

Inv 1 oice 001

Craig Development, LLC
Box 426, Fargo, ND 58107

3/13/2021 To: The Ruins, LLC

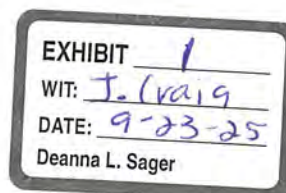
Quantity	Description	Unit Price	Total
1	City of Watertown	\$	625,000.00 ✓
1	Clausen (demo)	\$	258,200.00 ✓
1	Clausen (grading)	\$	264,600.00 ✓
1	Infrastructure	\$	56,580.00 ✓
1	Walford Construction (trash removal)	\$	79,800.00 ✓
1	Prairie Enviromental	\$	53,560.00 ✓
1	NTI (soil testing)	\$	29,890.00 ✓
1	WMU	\$	95,000.00 ✓
1	Clausen (foundation removal)	\$	193,400.00 ✓
1	Site Fencing	\$	28,550.00 ✓
1	Interest payments (\$2125/month) City of Watertown	\$	29,750.00 ✓
1	Utilites	\$	4,566.30 ✓
1	Meyer Insurance (building)	\$	6,788.90 ✓
1	US Assure (construction insurance)	\$	11,300.00 ✓
1	Craig Development (site staff)	\$	27,086.20 ✓

Subtotal \$ 1,764,071.40

Excise Tax \$ 35,281.43

Total Due By 3/23/2021 \$ 1,799,352.83

Thank you for your business!



Clausen Construction Incorporated
412 20th Ave NW
Watertown, SD 57201 US
clausenconstructioninc@gmail.com

Invoice 589



BILL TO
Jesse Craig

DATE
02/25/2021

PLEASE PAY
\$156,964.87

DUE DATE
03/27/2021

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/01/2021	excavator hours	5	190.00	950.00T
02/02/2021	2 excavator hours	16	190.00	3,040.00T
02/03/2021	2 excavator hours	19	190.00	3,610.00T
02/03/2021	truck hours	8.50	125.00	1,062.50T
02/04/2021	2 excavator hours	16	190.00	3,040.00T
02/04/2021	truck hours	7.50	125.00	937.50T
02/04/2021	skidsteer hours	3	100.00	300.00T
02/05/2021	2 excavator hours	8	190.00	1,520.00T
02/05/2021	truck hours	4.50	125.00	562.50T
02/05/2021	skidsteer hours	4	100.00	400.00T
02/05/2021	long stick excavator rental			3,936.00T
02/18/2021	excavator hours	8	190.00	1,520.00T
02/18/2021	5 truck hours	42.50	125.00	5,312.50T
02/19/2021	excavator hours	9.50	190.00	1,805.00T
02/19/2021	5 truck hours	47.50	125.00	5,937.50T
02/22/2021	excavator hours	9.50	190.00	1,805.00T
02/22/2021	5 truck hours	47.50	125.00	5,937.50T
02/23/2021	excavator hours	9.50	190.00	1,805.00T
02/23/2021	5 truck hours	45	125.00	5,625.00T
02/24/2021	excavator hours	5	190.00	950.00T
02/24/2021	truck hours	5.50	125.00	687.50T
	loader hours	9	165.00	1,485.00T
	landfill fees			95,596.80T
	generator cost do to cold weather - needed to plug in machines			6,000.00T

Palace Apartments demo, excavation and grading

SUBTOTAL	716,200.00
TAX	
TOTAL	716,200.00

TOTAL DUE	<u>\$716,200.00</u>
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THANK YOU.

WAIVER OF LIEN

SD19260724

TO WHOM IT MAY CONCERN AND TO RED RIVER BANK

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

315 East Kemp, Watertown, SD 57201

Dated this 17 day of March, 2021.

AMOUNT: 716,200.⁰⁰

Paid to: _____

FULL _____

PARTIAL X

Clawson Const & Inc

By: [Signature]

Its: V. Press

Address: 4129 6th Ave NW

Watertown SD

Phone Number: 605-878-0254

PLEASE SIGN AND RETURN TO:

Craig Development
1405 1st Ave N
Fargo, ND 58102

Bill:	<u>Craig Development</u>	Remit:	<u>Municipal Utilities</u>
	<u>PO Box 426</u>		<u>901 4 Ave SW</u>
	<u>Fargo, ND</u>		<u>Watertown, SD 57201-4106</u>
Date	<u>1/29/2021</u>		
Re:	<u>Deposit - Relocate electric and gas infrastructure for The Ruins project</u>		
	<u>aka Palace Apts 315 E Kemp Ave, Watertown, SD</u>		

Description

The costs below are estimated. The actual costs will be invoice and trued-up once relocations are complete.

Relocate electric cables and equipment to accommodate The Ruins apartment complex at 315 E Kemp Ave, Watertown, SD	\$ 90,000.00
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Relocate natural gas piping and equipment to accommodate The Ruins apartment complex at 315 E Kemp Ave, Watertown, SD	\$ 5,000.00
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Total deposit	<u>\$ 95,000.00</u>
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Walford Construction
44504 SD HWY 22
HAZEL, SD 57242

Estimate

ESTIMATE # 1303
DATE 02/23/2021

JOB
Palace

DESCRIPTION	QTY	RATE	AMOUNT
Trash Removal	1	79,800.00	79,800.00T

SUBTOTAL	79,800.00
TAX	
TOTAL	79,800.00

Accepted By



Accepted Date

2-24-21

WAIVER OF LIEN

SD19260724

TO WHOM IT MAY CONCERN AND TO RED RIVER BANK

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

315 East Kemp, Watertown, SD 57201

Dated this 21st day of March, 2021

AMOUNT: \$[Enter Amount] 79,800⁰⁰ [Enter Creditor Name]
[Enter Memo Info]

FULL X

PARTIAL _____

By: W. J. Ford Const.
Its: Chris Ford
Address: _____
Phone Number: _____

PLEASE SIGN AND RETURN TO:

Craig Development, LLC
1405 1 Ave N
Fargo, ND 58102



Infrastructure Design Group, Inc.
3241 E. Bison Trail
Sioux Falls, SD 57108
605-271-5527

Craig Properties
1405 1st Ave N
Fargo, ND 58102
Jesse Craig

Invoice number 21255
Date 02/02/21

Project 20163 - RUINS
DESIGN

For Professional Services Through 03/17/2021

Description	Current Billed
20163.01 - Design	41,000.00
20163.02 - Construction Staking	2,000.00
20163.03 - Additional Services	13,580.00
Total	56,580.00

Invoice subtotal 56,580.00

Invoice total 56,580.00

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com or call our office at 605-271-5527.

WAIVER OF LIEN

SD19260724

TO WHOM IT MAY CONCERN AND TO RED RIVER BANK

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

315 East Kemp, Watertown, SD 57201

Dated this 25th day of March, 2021

AMOUNT: \$(Enter Amount) 56,580⁰⁰
[Enter Memo Info]

Paid to: Infrastructure Design Group

FULL X

PARTIAL _____

By: Beau Koopal
Its: Owner
Address: 20 S. Maple St.
Watertown, SD 57201
Phone Number: ~~605-878-2120~~ 878-2120

PLEASE SIGN AND RETURN TO:

Craig Development, LLC
1405 1 Ave N
Fargo, ND 58102



Jesse Craig

PROPOSAL SUBMITTED TO
Prairie
Environmental Consulting

DESCRIPTION OF JOB:

Job: Asbestos Abatement

605-496-1366

prairieconsult@gmail.com

Craig Properties

Address: 301 E Kemp Ave

City & State: Watertown, SD 57201

Phone: (701) 232-1355

I HEREBY PROPOSE: To abate asbestos containing mastic under the floor tile in the large dining room and pool table area of the Senior Center, located at 301 E Kemp Ave in Watertown, SD. Flooring will be removed under negative air pressure using wet methods, double bagged, and disposed of in a regulated landfill. Mastic will be abated using chemical treatment. This work will be completed by or supervised by Jason Biggins, who is a certified asbestos contractor/supervisor in the state of South Dakota. The material will be disposed of in an approved landfill. Cost includes air monitoring but specifically excludes all replacement materials.

Abatement Cost	\$53,560.00
Contractor's Excise Tax (2.041%)	
Total Cost	\$53,560.00

Authorized Signature:

Jason Biggins

Prairie Environmental Consulting, LLC

ACCEPTANCE OF PROPOSAL – The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date

2-13-21

WAIVER OF LIEN

SD19260724

TO WHOM IT MAY CONCERN AND TO RED RIVER BANK

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

315 East Kemp, Watertown, SD 57201

Dated this 23rd day of March 2021

AMOUNT: \$[Enter Amount] \$53,560⁰⁰ [Enter Creditor Name]
[Enter Memo Info]

FULL _____

PARTIAL _____

By: [Signature]
Its: [Signature]
Address: _____
Phone Number: _____

PLEASE SIGN AND RETURN TO:

Craig Development, LLC
1405 1 Ave N
Fargo, ND 58102



**GEOTECHNICAL EXPLORATION
AND ENGINEERING REVIEW**

Ruins Development
Watertown, South Dakota

NTI Project No. 20.FGO.09859



3522 4th Avenue South
Fargo, ND 58103
P: 701.232.1822 F: 701.232.1864
www.NTigeo.com

Unearthing confidence™

March 7, 2021

TL Stroh Architects
8 7th Street North
Fargo, ND 58102

Attn: Mr. Terry Stroh, AIA - Principal

Subject: Geotechnical Exploration and Engineering Review
Proposed Ruins Development
Watertown, South Dakota
NTI Project No. 20.FGO.09859

In accordance with your request and subsequent February 26, 2020 authorization, Northern Technologies, LLC (NTI) conducted a Geotechnical Exploration for the above referenced project. Our services included advancement of exploration borings and preparation of an engineering report with recommendations developed from our geotechnical services. Our work was performed in general accordance with our proposal of February 25, 2020. The total cost for these services is \$29,890.00

Soil samples obtained at the site will be held for 60 days at which time they will be discarded. Please advise us in writing if you wish to have us retain them for a longer period. You will be assessed an additional fee if soil samples are retained beyond 60 days.

We appreciate the opportunity to have been of service on this project. If there are any questions regarding the soils explored or our review and recommendations, please contact us at your convenience at (701) 232-1822.

Northern Technologies, LLC

A handwritten signature in black ink, appearing to read "Daniel Gibson".

Dan Gibson, P.E.
Senior Engineer

A handwritten signature in black ink, appearing to read "Josh Holmes".

Josh Holmes, P.E.
Engineer

cc: Sandman SE

WAIVER OF LIEN

SD19260724

TO WHOM IT MAY CONCERN AND TO RED RIVER BANK

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

315 East Kemp, Watertown, SD 57201

Dated this 22nd day of March, 2021

AMOUNT: \$[Enter Amount] \$29,980⁰⁰
[Enter Memo Info]

[Enter Creditor Name]

FULL X

PARTIAL _____

By: MEI
Its: David Gibson
Address: _____
Phone Number: _____

PLEASE SIGN AND RETURN TO:

Craig Development, LLC
1405 1 Ave N
Fargo, ND 58102

Invoice 002

Craig Development, LLC
Box 426, Fargo, ND 58107

3/31/2021 To: The Ruins, LLC

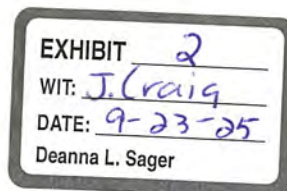
Quantity	Description	Unit Price	Total
1	City of Watertown	\$	475,000.00 ✓

Subtotal \$ 475,000.00

Excise Tax \$ 9,500.00

Total Due By 4/10/2021 \$ 484,500.00

Thank you for your business!



Inv1oice 003

Craig Development, LLC
Box 426, Fargo, ND 58107

10/29/2021 To: The Ruins, LLC

Quantity	Description	Unit Price	Total
1	US Assure	\$	23,160.00
1	Craig Development	\$	320,000.00
1	WDC interest	\$	76,999.96
1	Schumacher	\$	38,380.00
1	Swanston	\$	27,035.91
1	City of Watertown (Building Permit)	\$	66,000.00

Subtotal \$ 551,575.87

Excise Tax \$ 11,031.52

Total Due By 11/8/2021 \$ 562,607.39

Thank you for your business!

EXHIBIT 3

WIT: J. Craig

DATE: 9-23-25

Deanna L. Sager

RRSB Ruins 02353

Statement

BALANCE	DATE
\$23,160.00	10/28/2021

BILL TO
CRAIG DEVELOPMENT PO Box 426 Fargo, ND 58107

DATE	DESCRIPTION			AMOUNT	DUE	BALANCE
10/28/2021	Invoice #1000 Due 11/27/2021 USASSURE BUILDERS RISK - KEMP AVE. WATERTOWN, SD			\$23,160.00 \$23,160.00	\$23,160.00	\$23,160.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	BALANCE	
\$23,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,160.00	

Please remit and make checks payable to:
Summit Insurance Agency
1205 16th Ave S
Fargo, ND 58103
(701)390-1994

Watertown Development Company

Invoice

PO Box 332
Watertown, SD 57201

Date	Invoice #
11/4/2021	3220

Bill To
The Ruins, LLC Attn: Jesse Craig PO Box 426 Fargo, ND 58107

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/4/2021			
Quantity	Item Code	Description			Price Each	Amount
1	Interest	DR - \$1.075MM - June 2021			10,869.44	10,869.44
1	Interest	DR - \$125k from \$1.075MM at 0% - June 2021			-1,263.89	-1,263.89
1	Interest	DR - \$620k - June 2021			6,268.89	6,268.89
1	Interest	Red River Bank - \$580k - June 2021			5,864.44	5,864.44

If payment has already been sent or remitted by credit card, please disregard this notice.

Total \$21,738.88

Watertown Development Company

Invoice

PO Box 332
Watertown, SD 57201

Date	Invoice #
11/4/2021	3221

Bill To
The Ruins, LLC Attn: Jesse Craig PO Box 426 Fargo, ND 58107

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/4/2021			

Quantity	Item Code	Description	Price Each	Amount
1	Interest	DR - \$1.075MM - July 2021	3,583.33	3,583.33
1	Interest	DR - \$125k from \$1.075MM at 0% - July 2021	-416.67	-416.67
1	Interest	DR - \$620k - July 2021	2,066.67	2,066.67
1	Interest	Red River Bank - \$580k - July 2021	1,933.33	1,933.33

Payment has already been sent or remitted by credit card, please disregard this notice.

Total

\$7,166.66

Watertown Development Company

Invoice

PO Box 332
Watertown, SD 57201

Date	Invoice #
11/4/2021	3222

Bill To
The Ruins, LLC Attn: Jesse Craig PO Box 426 Fargo, ND 58107

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/4/2021			
Quantity	Item Code	Description	Price Each	Amount		
1	Interest	DR - \$1,075MM - August 2021	3,583.33	3,583.33		
1	Interest	DR - \$125k from \$1,075MM at 0% - August 2021	-416.67	-416.67		
1	Interest	DR - \$620k - August 2021	2,066.67	2,066.67		
1	Interest	Red River Bank - \$580k - August 2021	1,933.33	1,933.33		
				Total	\$7,166.66	

If payment has already been sent or remitted by credit card, please disregard this notice.

Total \$7,166.66

Watertown Development Company

PO Box 332

Watertown, SD 57201

Invoice

Date	Invoice #
11/4/2021	3224

Bill To
The Ruins, LLC Attn: Jesse Craig PO Box 426 Fargo, ND 58107

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/4/2021			

Quantity	Item Code	Description	Price Each	Amount
1	Interest	DR - \$1.075MM - October 2021	3,583.33	3,583.33
1	Interest	DR - \$125k from \$1.075MM at 0% - October 2021	-416.67	-416.67
1	Interest	DR - \$620k - October 2021	2,066.67	2,066.67
1	Interest	Red River Bank - \$580k - October 2021	1,933.33	1,933.33

Payment has already been sent or remitted by credit card, please disregard this notice.

Total

\$7,166.66



Date: Nov 04, 2021
Policy No: EC78621988
Policy Type: Zurich Builders Risk Large Commercial

Mail To:

CRAIG DEVELOPMENT
PO BOX 426
FARGO, ND 58107-0426

D02822710000583_CRE

Policyholder and Risk Location

CRAIG DEVELOPMENT
315 KEMP AVE
WATERTOWN, SD 57201

For Policy Service

SUMMIT INSURANCE AGENCY LLC
3523 45TH ST S
SUITE 102
FARGO, ND 58104
Phone: +1 701 390 1994

For Billing Inquiries:

Visit our secure website at
BILL.USASSURE.COM
or Call 855-872-7787

PREMIUM INVOICE

Prior Balance Including Fees	Premium & Fees	Payments & Adjustments	Minimum Due	Payment In Full
\$0.00	\$23,160.00	\$0.00	\$23,160.00	\$23,160.00

Transactions Since Last Invoice

Transaction Date	Transaction Description	Transaction Amount	Minimum Due
	Past Due		\$0.00
Nov 04, 2021	Installment		\$23,160.00
Nov 04, 2021	Billing Fee		\$0.00
Nov 03, 2021	New Business - PREMIUM	\$23,160.00	
See reverse side for additional billing information, terms and conditions and alternate payment options		Minimum Amount Due	\$23,160.00

Detach Here

Please return this portion of the statement with your remittance.

Please include your POLICY NUMBER on check

To make an electronic payment visit our secure website at BILL.USASSURE.COM

For address change contact your agent

Policyholder Name & Address:

CRAIG DEVELOPMENT
PO BOX 426
FARGO, ND 58107

Policy No:	EC78621988
Due Date:	Nov 19, 2021
Payment in Full	\$23,160.00
Minimum Due:	\$23,160.00
Amount Enclosed:	\$

Make Checks Payable and Mail Payment to:
US Assure Insurance Services of Florida, INC.
PO BOX 935597
Atlanta, GA 31193-5597



110421 000000000000EC78621988 9 0000000000 0 002316000 N 00FA A
RRSB Ruins 02360

SWANSTON EQUIPMENT CORPORATION
3450 West Main • PO Box 1963 • Fargo, ND 58107
(701) 293-7325 • Fax: (701) 293-9468
www.swanston.com



For questions please contact our
accounts receivable department at:
(701) 293-7325
or email: credit@swanston.com

PAGE: 1
DATE: 11/30/21
CUST#: CRAIG001
BRANCH: FARGO

STATEMENT OF ACCOUNT

CRAIG PROPERTIES
PO BOX 426
FARGO ND 58107

ALL AMOUNTS ARE DUE UPON RECEIPT. THANK YOU.

Please Remit To:

SWANSTON EQUIPMENT CORPORATION
PO Box 1963
Fargo, ND 58107

Amount Enclosed \$
Please check the items being paid and return this
portion with payment.

PAGE: 1
DATE: 11/30/21
CUST#: CRAIG001 CRAIG
BRANCH: FARGO

INVOICE#	DATE	BR	Description	BALANCE DUE
092021	09/20/21	01	ADJUSTMENT	1725.06CR
R12884	10/26/21	01	INVOICE	188.13
W32625	10/26/21	01	INVOICE	118.34
E07454	11/04/21	01	INVOICE	28454.50
G05092	11/04/21	01	ADJUSTMENT	2687.50CR
G05127	11/23/21	01	INVOICE	2687.50

TOTALS

PLEASE REMIT DIRECTLY TO:	CURRENT	28,454.50
	31-60	306.47
SWANSTON EQUIPMENT	61-90	1,725.06CR
CORPORATION	91-120	.00
PO BOX 1963	OVER 120	.00
FARGO, ND 58107	LATE CHG	.00
	TOTAL	27,035.91

INVOICE#	BALANCE DUE
092021	1725.06CR
R12884	188.13
W32625	118.34
E07454	28454.50
G05092	2687.50CR
G05127	2687.50

TOTALS

CURRENT	28,454.50
31-60	306.47
61-90	1,725.06CR
91-120	.00
OVER 120	.00
LATE CHG	.00
TOTAL	27,035.91



INVOICE

SCH000035-177DP1

12/1/2021

Billing Email: jcraig@craigprop.com
Bill To Address: THE RUINS LLC
1405 1ST AVE N
FARGO, ND 58102

Customer Ship To: 1017720
Purchase Order: N/A

Description	Unit Price	Line Total
Down Payment	\$38,380.00	\$38,380.00

The Ruins Watertown

JOB(S): 50756

Milestone 1

Reserve Spot on Master Schedule

Begin Submittal and Engineering Process

Subtotal: \$38,380.00

Sales Tax: -

Total: \$38,380.00

Please make all checks payable to Schumacher Elevator Company.

If you have any questions or concerns, please contact Chris Davis by email at chris.davis@schumacherelevator.com or by phone at 319-406-1207. Thank you for your business!

Schumacher Elevator Company
One Schumacher Way, Denver, Iowa 50622
(319) 984-5676
accounting@schumacherelevator.com

INVOICE | PAGE 1 OF 1

RRSB Ruins 02362

Watertown Development Company

PO Box 332
Watertown, SD 57201

Invoice

Date	Invoice #
11/4/2021	3225

Bill To
The Ruins, LLC Attn: Jesse Craig PO Box 426 Fargo, ND 58107

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/4/2021			

Quantity	Item Code	Description	Price Each	Amount
1	Interest	DR - \$1.075MM - November 2021	3,583.33	3,583.33
1	Interest	DR - \$125k from \$1.075MM at 0% - November 2021	-416.67	-416.67
1	Interest	DR - \$620k - November 2021	2,066.67	2,066.67
1	Interest	Red River Bank - \$580k - November 2021	1,933.33	1,933.33
14,333.32				

Payment has already been sent or remitted by credit card, please disregard this notice.

Total

\$7,166.66

Watertown Development Company

PO Box 332
Watertown, SD 57201

Invoice

Date	Invoice #
11/4/2021	3226

Bill To
The Ruins, LLC Attn: Jesse Craig PO Box 426 Fargo, ND 58107

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/4/2021			

Quantity	Item Code	Description	Price Each	Amount
1	Interest	DR - \$1.075MM - December 2021	3,583.33	3,583.33
1	Interest	DR - \$125k from \$1.075MM at 0% - December 2021	-416.67	-416.67
1	Interest	DR - \$620k - December 2021	2,066.67	2,066.67
1	Interest	Red River Bank - \$580k - December 2021	1,933.33	1,933.33

Payment has already been sent or remitted by credit card, please disregard this notice.

Total \$7,166.66

Red River State Bank

Construction Loan Draw Request

Borrower	The Ruins, LLC	
Contractor	Craig Development, LLC	<i>Bank Use Only</i>
Architect	Stroh Arcitects	
Address	315 East Kemp Ave, Watertown,SD	
Loan Number	51500	
Date	03.11.2022	
Draw Request #	4 - 6	
		<i>Original Loan Amount</i> 7,740,000.00
		<i>Amount Previously Advanced</i> -
		<i>Amount of This Request</i> 2,952,702.33
		<i>Available for Future Requests</i> 4,787,297.67

Subcontractor, Supplier, or Laborer to be Paid (Include copies of invoices)	Description of Labor and/or Materials Furnished	Amount Requested	Insert "X" if this is the Final Payment
Draw #4 - Craig Dev. Dated 12/31/2021 (See Attached)		919,551.65	
Draw #5 - Craig Dev. Dated 01/31/2022 (See Attached)		865,456.93	
Draw # 6 - Craig Dev. Dated 02/28/2022 (See Attached)		1,167,693.75	
Total Request		2,952,702.33	

Certification: The undersigned hereby certifies (1) all labor and materials listed above have been used solely for this project; (2) all project bills have been or will be paid on a timely basis; (3) there are no mechanic's or construction liens against the project; and (4) Red River State Bank is authorized to disburse loan proceeds for the payment of the invoices described above.

Borrower 3/8/2022
 By:  Date _____
35ED4501A3C54ED...
Borrower
 By: _____ Date _____

Complete and submit this form in order to have Red River State Bank pay the vendors listed above.
 Email your loan officer (along with invoices)

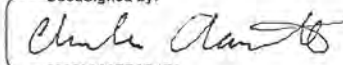
Bank use only: DocuSigned by:
 Approving Officer's Initials 
80052C09FECB4E6...

EXHIBIT 4
 WIT: J. Craig
 DATE: 9-23-25
 Deanna L. Sager

Invoice 004

Craig Development, LLC
Box 426, Fargo, ND 58107

12/31/2021 To: The Ruins, LLC

Quantity	Description	Unit Price	Total	
1	LaDue	\$	135,000.00	✓ 47
1	Limoges	\$	250,000.00	✓ 20
1	Infrastructure	\$	1,517.60	• 14
1	Stan Houston	\$	6,920.38	• 14
1	Watertown Dev Co	\$	21,499.98	• 67
1	KLJ	\$	3,205.00	• 15
1	Clausen	\$	68,945.09	• 23
1	Skold	\$	4,800.00	• 18
1	TL Stroh	\$	409,450.00	• 74
1	Dakota Portable Toilets	\$	183.18	• 14

Subtotal \$ 901,521.23

Excise Tax \$ 18,030.42 67

Total Due By 1/10/2022 \$ 919,551.65

Thank you for your business!

DocuSigned by:



35FD4E01A3C54ED...

3/8/2022

LaDue Construction Inc.

2354 340th Street
Waubun, MN 56589
(218) 846-9865 Bus
(218) 846-9867 Fax

Invoice

<u>DATE</u>	<u>INVOICE#</u>
12/27/2021	1718

BILL TO
Prevail 100 East Kemp Ave, Ste E Watertown, SD 57201

JOB SITE
Ruins Watertown, SD

DESCRIPTION	AMOUNT
Invoice for drywall product order for the Ruins 1st Building in Watertown, SD.	135,000.00
Steel Studs, Drywall, Lath, Plaster, EIFS Applicator	
Total	\$135,000.00

RRSB Ruins 02368

RRSB Ruins 02369

Watertown Development Company

PO Box 332
 Watertown, SD 57201

Invoice

Date	Invoice #
11/4/2021	3228

Bill To
The Ruins, LLC Attn: Jesse Craig PO Box 426 Fargo, ND 58107

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/4/2021			
Quantity	Item Code	Description			Price Each	Amount
1	Interest	DR - \$1.075MM - February 2022			3,583.33	3,583.33
1	Interest	DR - \$125k from \$1.075MM at 0% - February 2022			-416.67	-416.67
1	Interest	DR - \$620k - February 2022			2,066.67	2,066.67
1	Interest	Red River Bank - \$580k - February 2022			1,933.33	1,933.33

Watertown Development Company

PO Box 332
 Watertown, SD 57201

Invoice

Date	Invoice #
11/4/2021	3229

Bill To
The Ruins, LLC Attn: Jesse Craig PO Box 426 Fargo, ND 58107

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/4/2021			
Quantity	Item Code	Description			Price Each	Amount
1	Interest	DR - \$1.075MM - March 2022			3,583.33	3,583.33
1	Interest	DR - \$125k from \$1.075MM at 0% - March 2022			-416.67	-416.67
1	Interest	DR - \$620k - March 2022			2,066.67	2,066.67
1	Interest	Red River Bank - \$580k - March 2022			1,933.33	1,933.33
Payment has already been sent or remitted by credit card, please disregard this notice.					Total	\$7,166.66

Clausen Construction Incorporated
412 20th Ave NW
Watertown, SD 57201 US
clausenconstructioninc@gmail.com

Invoice 707



BILL TO
Jesse Craig

DATE
12/14/2021

PLEASE PAY
\$68,945.09

DUE DATE
01/13/2022

DESCRIPTION	QTY	RATE	AMOUNT
Nov 17 Excavator hrs	9.50	185.00	1,757.50T
Nov 17 2 truck hrs	19	135.00	2,565.00T
Nov 18 Excavator hrs	8	185.00	1,480.00T
Nov 18 skidsteer hrs	8	100.00	800.00T
Nov 18 3 truck hrs	24	135.00	3,240.00T
Day 3 Excavator hrs	8	185.00	1,480.00T
Day 3 skidsteer hrs	8	100.00	800.00T
Day 3 - 3 truck hrs	24	135.00	3,240.00T
Day 3 1 truck hrs	6	135.00	810.00T
Day 4 Excavator hrs	8	185.00	1,480.00T
Day 4 skidsteer hrs	8	100.00	800.00T
Day 4 - 2 truck hrs	16	135.00	2,160.00T
Day 4 - 1 truck hrs	7.50	135.00	1,012.50T
Day 5 Excavator hrs	8	185.00	1,480.00T
Day 5 skidsteer hrs	8	100.00	800.00T
Day 5 3 truck hrs	24	135.00	3,240.00T
Day 5 1 truck hrs	9	135.00	1,215.00T
Day 6 Excavator hrs	9	185.00	1,665.00T
Day 6 skidsteer hrs	9	100.00	900.00T
Day 6 4 truck hrs	36	135.00	4,860.00T
Day 7 Excavator hrs	5	185.00	925.00T
Day 7 skidsteer hrs	5	100.00	500.00T
Day 7 4 truck hrs	20	135.00	2,700.00T
Put fence up - 3 men hrs	4.50	65.00	292.50T
Dump fees			20,863.57T

DESCRIPTION	QTY	RATE	AMOUNT
getting rid of concrete with rebar in it Farmer Ruins			6,500.00T
		SUBTOTAL	67,566.07
		TAX	1,379.02
		TOTAL	68,945.09
		TOTAL DUE	<u>\$68,945.09</u>

THANK YOU.

WAIVER OF LIEN

SD20297500

TO WHOM IT MAY CONCERN AND TO Watertown Development Company and First Dakota Title -
Watertown

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

Lots 1 of Generations on 1st Original Plat of the City of Watertown, Codington County, South Dakota, according to the recorded plat thereof.

26 1st Ave SW, Watertown, SD 57201

Dated this 2nd day of January 2022

AMOUNT: \$ 250,000.00

Paid to:

Amoges Construction, Inc.
25732 Cottonwood Ave.
Sioux Falls, SD 57107

FULL

PARTIAL X

Nate Limoges
By: Nate Limoges
Its: President
Address: 25732 Cottonwood Ave
Sioux Falls, SD 57107
Phone Number: (605) 543-5989

PLEASE SIGN AND RETURN TO:

Craig Development
1405 1st Ave N
Fargo, ND 58102

Original
mailed

WAIVER OF LIEN

SD20297500

TO WHOM IT MAY CONCERN AND TO Watertown Development Company and First Dakota Title -
Watertown

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

Lots 1 of Generations on 1st Original Plat of the City of Watertown, Codington County, South Dakota, according to the recorded plat thereof.

26 1st Ave SW, Watertown, SD 57201

Dated this 2nd day of January, 2022

AMOUNT: \$135,000⁰⁰

Paid to: LaDue Construction Inc

FULL _____
PARTIAL X

By: [Signature]
Its: President
Address: 2354 346th St.
Waubesa, MN 56589
Phone Number: _____

PLEASE SIGN AND RETURN TO:

Craig Development
1405 1st Ave N
Fargo, ND 58102

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER:
THE RUINS
1405 1ST AVE N
FARGO, ND 58102
FROM CONTRACTOR:
CRAIG DEVELOPMENT, LLC
1405 1ST AVE N
FARGO, ND 58102
CONTRACT FOR:
CONTRACTOR'S APPLICATION FOR PAYMENT

PROJECT:
WATERTOWN MIXED USE
E KEMP AVE
WATERTOWN, SD
VIA ARCHITECT:
TL STROH ARCHITECTS
VIA CONSTRUCTION MANAGER: CRAIG DEVELOPMENT/PREVAILE BUILD

APPLICATION #: 5
PERIOD TO: 01/31/22
PROJECT NOS: 69
CONTRACT DATE:

Distribution to:
Owner
Const. Mgr
Architect
Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

1. ORIGINAL CONTRACT SUM \$ 12,768,828.03
2. Net change by Change Orders \$
3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 12,768,828.03
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet) \$ 4,621,968.81

5. RETAINAGE:

a. of Completed Work \$
(Columns D+E on Continuation Sheet)
b. of Stored Material \$
(Column F on Continuation Sheet)
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet) \$ 4,621,968.81

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 3,756,511.88
Total in Column I of Continuation Sheet \$ 8,146,859.22

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 3,756,511.88
8. CURRENT PAYMENT DUE \$ 865,456.93

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 8,146,859.22

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
NET CHANGES by Change Order		

RRSB Ruins 02376

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

Page 2 of 2 Pages

ATTACHMENT TO PAY APPLICATION

PROJECT:

WATERTOWN MIXED USE

E KEMP AVE

WATERTOWN, SD

APPLICATION NUMBER:

5

APPLICATION DATE:

01/31/22

PERIOD TO:

31-Jan-22

ARCHITECT'S PROJECT NO:

69

A Item No.	B Description of Work	C Scheduled Value	D		E		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	Work Completed This Period						
1	GENERAL CONDITIONS	285,778.00	174,558.77	61,952.02			236,510.79	83%	49,267.21	
2	TESTING AND INSPECTIONS	40,090.91	33,095.00	9,718.13			42,813.13	107%	(2,722.22)	
3	SOIL BORINGS	17,754.55	4,800.00	11,944.69			16,744.69	94%	1,009.86	
4	CONCRETE	602,400.00	250,000.00	42,147.00			292,147.00	48%	310,253.00	
5	EXCAVATION	264,600.00	333,545.00	101,547.15			435,092.15	164%	(170,492.15)	
6	GYPCRETE	74,755.63		17,330.00			17,330.00	23%	57,425.63	
7	CMU BLOCK	416,424.00		91,315.64			91,315.64	22%	325,108.36	
8	MISC METALS	18,493.36		1,959.60			1,959.60	11%	16,533.76	
9	PLUMBING	560,000.00		39,125.96			39,125.96	7%	520,874.04	
10	ACCRUED INTEREST	433,121.00	192,593.11	16,969.74			209,562.85	48%	223,558.15	
11	PAVING/SIDEWALKS	21,447.00		21,447.00			21,447.00	100%		
12	GENERAL CONTRACTOR	1,190,441.03	320,000.00	400,000.00			720,000.00	60%	470,441.03	
13	SITE SUPER	75,000.00		50,000.00			50,000.00	67%	25,000.00	
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										
28										
SUBTOTALS PAGE 2		4,000,305.48	1,308,591.88	865,456.93			2,174,048.81	54%	1,826,256.67	

CONTINUATION SHEET

Page 3 of 2 Pages

Inv1oice 005

Craig Development, LLC
Box 426, Fargo, ND 58107

1/31/2022 To: The Ruins, LLC

Quantity	Description	Unit Price	Total
1	KLJ	\$	4,503.50
1	Limoges	\$	42,147.00
1	Infrastructure	\$	2,271.19
1	WMIU	\$	12,882.40
1	Freddys	\$	37,525.00
1	D&M	\$	91,315.64
1	MBA	\$	3,240.00
1	Swanston	\$	2,687.50
1	Clausen	\$	101,547.15
1	Casselton Lumber	\$	1,792.58
1	Georges Sanitation	\$	2,663.15
1	Dakota Portable Toilets	\$	183.18
1	Craig Development (GC)	\$	400,000.00
1	Craig Development (site sup)	\$	50,000.00
1	Sioux Valley Co-Op	\$	1,632.39
1	Cashway	\$	39,125.96
1	Duininck	\$	21,447.00
1	Prevail	\$	2,585.82
1	LS Customs	\$	1,959.60
1	Geotek	\$	9,718.13
1	Sandman	\$	1,930.00
1	Don Johnson	\$	17,330.00

Subtotal \$ 848,487.19
Excise Tax \$ 16,969.74

Total Due By 2/10/2022 \$ 865,456.93

Thank you for your business!

DocuSigned by:

35FD4E01A3C54ED...

EXHIBIT 5
WIT: J. Craig
DATE: 9-23-25
Deanna L. Sager

3/8/2022

RRSB Ruins 02378

D&M INDUSTRIES
 4205 30th Avenue South
 Moorhead, MN 56560
 Phone: (218) 287-3100
 Fax: (218) 287-2581



INVOICE

Invoice # : 233453
 Inv Date : 01/18/22
 Order # : 402357
 Ord Date : 07/14/21
 Route : LOCA
 Sched Date : 01/17/22

Sold To : CRA017

CRAIG PROPERTIES
 P.O. BOX 426
 FARGO ND 58107

Ship To : 6729

RUINS

WATERTOWN

SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 8 of 8

Ordered By:	JESSE KIIHL	PO#:	Ruins	Ship Via:	OUR TRUCK
Type:	WAREHOUSE	Sold By:	BAIR	Terms:	NET 30
				Slsp In/Out:	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S40235700013 RediFrame, 20 G, CRS, 434, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: S1-5, S2-5, S3-5, S4-5	4.0			
Item: *S40235700014 RediFrame, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: RTR-5	1.0			
Item: *S40235700015 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: TR-5, AS-5	2.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Please pay from this invoice.

-Return Policy available upon request or at WeSellDoors.com/resources/

-Returned goods are subject to a 20% restock charge.

Claims for shortages or damaged material must be made within 5 days
 upon receipt of merchandise.

1-1/2%/month finance charge on past due invoices.

Merchandise..... 85,742.38
 Tax..... 5,573.26
 Misc. Charges.... 0.00
 Order Total..... 91,315.64
 Less Pmts/Dep..... 0.00

Balance Due..... 91,315.64
 RRSB Ruins 02379

Freddie's Drywall & Painting
2809 S Princeton Ave
Sioux Falls, SD 57106
+1 6052159448
freddy08CH@gmail.com
www.freddysrock.com

Invoice



BILL TO
Prevail Build
10 North Broadway Suite#103
Watertown, SD 57201

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1207	01/27/2022	\$37,525.00	02/26/2022	Net 30	

QTY	AMOUNT
1	37,525.00

BALANCE DUE

\$37,525.00

Watertown Municipal Utilities Department
Water Department Tapping Fee
Estimate 2022

Person/Business _____
Address 26 1st Ave SW _____

Description	Size	Quantity	Unit Price	Amount
Basic hook up charge		0	\$1,090.00	\$0.00
Lot size charge	200 X 165	1	\$862.40	\$862.40
Multi-family charge		72	\$200.00	\$14,400.00
Tapping sleeve	0 X 0	0	\$0.00	\$0.00
Tapping valve		0	\$0.00	\$0.00
Road box		0	\$0.00	\$0.00
Fire line		0	\$0.00	\$0.00
Misc.		0	\$210.00	\$0.00
Freight		0	\$50.00	\$0.00
Back Hoe		0	\$100.00	\$0.00
				Total \$15,062.40
				-\$2,180.00
				\$12,882.40

Comments _____

A backflow prevention device is required on all water lines.
Lawn sprinklers are required to have a vacuum breaker backflow prevention device.
The hook up charge includes all meters up to & including 2 inch.
All meters read in cubic feet.

Wayne Lovelis
Water Superintendent

25732 Cottonwood Avenue
Sioux Falls, SD 57107

Invoice

Date	Invoice #
1/25/2022	102848

Bill To	

Vendor No.

[illegible]



Jesse Craig <jcraig701@gmail.com>

Re: Cash Spent

1 message

Jesse Kiihl <jesse.kiihl@prevailbuild.com>

Tue, Jan 25, 2022 at 1:39 PM

To: Jesse Craig <jcraig701@gmail.com>

Dec 13th - \$12.78 Recurring email payment

Dec 14th - \$109.90 Mac Steel Bollards Generations

Dec 22nd - \$119.00 Bluebeam annual subscription

Dec 23rd - \$159.74 Runnings Fans for air movement Genenerations

Dec 27th - \$104.49 Paralles annual subscriptions for Mac Computer (Mic's computer)

Dec 30th - \$400.00 Half Shop Rent (january)

Jan 4th - \$250.00 WMU Ruins temp power deposit

Jan 11th - \$12.78 Recurring email payment

Jan 12th - \$127.67 Dropbox annual fee

Jan 24th - \$836.21 Eastside equipment Bobcat maintenance

\$53.25 Sign pro "one way" sign for Parkside

Jan 25th - \$400.00 Half shop rent (February)

Total cash spent = \$2,585.82

On Tue, Nov 30, 2021 at 5:10 PM Jesse Kiihl <jesse.kiihl@prevailbuild.com> wrote:

Oct 29th - \$71.89 Rons saw shop sharpen and replace chain saw blades from stump removal generations.

Nov 1st - \$21.29 Macs hardware Thermostat for temp heater

\$41.22 JH Larson Chord ends for temp heaters

\$45.00 US Post office for mailbox replacement key at Parkside

\$53.25 Sign Pro for prevail office address sign labor and material

RRSB Ruins 02383

PAYMENT APPLICATION

TO: Watertown SD 57201	PROJECT:	Application # Period Start Period End Application Date Subcontract #: Date of Contract
FROM: Cashway Lumber 191 N Broadway Watertown SD 57201		
FOR:		

CONTRACTORS SUMMARY OF WORK		
Application is made for payment as shown below Continuation Page is Attached		Contractor's signature below is (1) the Work has been perform Contractor under the Contract obligations under the Contract payment.
1 CONTRACT AMOUNT	\$ 1,116,659.24	
2 SUM OF ALL CHANGE ORDERS AND CONTRACT AMOUNT	\$ 25,147.50	CONTRACTOR.
3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2)	\$1,141,806.74	By: <u>Derrick Nelson S.</u>
4 TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$ 1,151,485.23	
5 RETAINAGE:		
a. 5% of completed work (Columns D+E on Continuation Page)	_____	
b. 10% of Material Stored (Column F on Continuation Page)	_____	
Total Retainage (Line 5a + 5b or column I on Continuation Page)	\$0.00	
6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total)	\$1,151,485.23	Certification
7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application)	\$ 1,112,359.27	The construction Manager and the payment herein applied for Such work has been complete; accurately states the amount o Manager and Architect know o
8 PAYMENT DUE	\$39,125.96	Certified Amount
9 BALANCE TO COMPLETION (Line 6 Minus Line 3)	\$9,678.49	(If the certified amount is differ GENERAL CONTRACTOR; By: _____ ARCHITECT: By: _____ Neither this Application nor pay made only to Contractor, and is Contract Documents or otherw



Dakota Portable Toilets, Inc.

PO Box 8513
 Brookings, SD 57006

Invoice

Date	Invoice #
1/25/2022	13964

Bill To
Craig Development 1405 1st Ave. N Fargo, ND 58102

Ship To
The Ruins 315 East Kemp Ave. Watertown 1/25-2/22

			Due on receipt
Quantity	Description	Rate	Amount
1	Portable Toilet Rental with Weekly Service	165.00	165.00T
1	Salt/ Methanol	7.00	7.00T
Thank you for your business.		Subtotal	\$172.00
		Sales Tax (6.5%)	\$11.18
		Payments/Credits	\$0.00
		Balance Due	\$183.18

If you would prefer your invoices emailed to you rather than mailed, please send us an email at info@dakotaportabletoilets.com letting us know that you would like to make the switch.

Phone #	Fax #	E-mail	Web Site
605-880-1699	866-371-6218	info@dakotaportabletoilets.com	www.dakotaportabletoilets.com



Sandman Structural Engineers
 1587 30th Ave South
 Moorhead, MN 56560
 218-227-0022

Craig Development
 1405 1st Ave N
 Fargo, ND 58102

Invoice number 33386
 Date 01/12/2022
 Project 2100-50

Professional Services through 01/11/2022

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Construction Documents	15,680.00	100.00	15,000.00	15,680.00	680.00
Construction Administration	1,250.00	100.00	0.00	1,250.00	1,250.00
Reimbursable Expenses	0.00	0.00	0.00	0.00	0.00
Total	16,930.00	100.00	15,000.00	16,930.00	1,930.00

Description

Construction Documents

Construction Administration

Reimbursable Expenses

Total

Invoice total **1,930.00**

Please make checks payable to Sandman & Associates Consulting, PC or call for credit card payments on balances under \$1,000.00. Finance charges of 1.5% will be charged monthly on invoices over 60 days with a minimum finance charge of \$10.00. If you have any questions regarding this invoice, contact Kent at 218-227-0022 or kent.heimark@sandmanse.com. Thank you for your business.



Invoice

Invoice Number: 10164187
Invoice Date: 01/13/2022
Invoice Terms: NET 30

Page 1 of 1

To:

CRAIG HOLDINGS LLC
PO BOX 426
FARGO, ND US 58107

Please Remit To

KLJ Engineering LLC
PO Box 4130
Bismarck, ND 58502
Phone: 701.250.5996

Project: 2116-01479
Manager: KOLBINGER, SCOTT A
Professional Services for the Period Ending 01/01/2022

Task: 1 Layout

Project Manager

Total: \$106.50

Billing Total: \$106.50

Current Invoice Amount

\$106.50

A late charge will be added to any unpaid invoice balance according to contract terms, with a minimum charge of \$10.00.
Visit us at www.kljeng.com

RRSB Ruins 02387



Invoice

Invoice Number: 10164189
Invoice Date: 01/13/2022
Invoice Terms: NET 30

Page 1 of 1

To: CRAIG HOLDINGS LLC
PO BOX 426
FARGO, ND US 58107

Please Remit To

KLJ Engineering LLC
PO Box 4130
Bismarck, ND 58502
Phone: 701.250.5996

Project: 2116-02041
Manager: KOLBINGER, SCOTT A
Professional Services for the Period Ending 01/01/2022

Task: 1 **Replat**

Staff Type

Crew Chief
Principal Land Surveyor
Professional Land Surveyor
Project Assistant II
Project Manager

Bill Hours

15.50
5.00
10.50
1.00
0.50

Charge

\$1,596.50
\$990.00
\$1,596.00
\$108.00
\$106.50

32.50

Task Total:

\$4,397.00

Billing Total: \$4,397.00

Current Invoice Amount

\$4,397.00

A late charge will be added to any unpaid invoice balance according to contract terms, with a minimum charge of \$10.00.
Visit us at www.kljeng.com



Infrastructure Design Group, Inc.
3241 E. Bison Trail
Sioux Falls, SD 57108
605-271-5527

Craig Properties
1405 1st Ave N
Fargo, ND 58102
Jesse Craig

Invoice number 21791
Date 01/21/2022
Project 21016 - The Ruins Development

For Professional Services Through 01/15/2022

21016.05 Staking

Professional Fees

Brian T. Carter
Reimbursables

Hours	Rate	Billed Amount
13.00	105.00	1,365.00

Units	Rate	Billed Amount
2.00	55.00	110.00
3.00	0.85	2.55

Phase subtotal 1,477.55

Invoice subtotal	1,477.55
Taxable Sales	96.07
Invoice total	1,573.62

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com or call our office at 605-271-5527.



Infrastructure Design Group, Inc.

3241 E. Bison Trail
Sioux Falls, SD 57108
605-271-5527

Craig Properties
1405 1st Ave N
Fargo, ND 58102

Invoice number 21786
Date 01/21/2022

Project 21226

For Professional Services Through 01/15/2022

21226 Jefferson Academy Site Design

Professional Fees

	Hours	Rate	Billed Amount
Andrew J. Purintun	3.00	105.00	315.00
Beau M. Koopal	2.00	170.00	340.00
Phase subtotal			655.00
Invoice subtotal			655.00
Taxable Sales			42.57
Invoice total			697.57

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com or call our office at 605-271-5527.



GEOTEK ENGINEERING
& TESTING SERVICES, INC.
909 East 50th Street North
Sioux Falls, South Dakota 57104
605-335-5512 Fax 605-335-0773
1-800-354-5512 www.geotekeng.com

Invoice

Prevail
100 East Kemp Ave., Suite E
Watertown, SD 57201

Invoice Number 21M4310-IN

Invoice Date: 1/17/2022

Contact Jesse Kiihl

Customer P.O.:

Terms: Net 30

Description	Quantity	Unit Cost	Amount
PROJECT GEOTECHNICAL EXPLORATION THE RUINS APARTMENT COMPLEX 3RD STREET E. AND KEMP AVENUE WATERTOWN, SOUTH DAKOTA			
As Per Proposal			\$9,200.00
Less boring footage (5 feet @ \$15/ft)			\$-75.00

Balances not paid within 30 days of invoice date are
subject to 1 1/2% per month FINANCE CHARGE.

Net Invoice:	\$9,125.00
Freight:	0.00
Sales Tax:	\$593.13
Invoice Total:	\$9,718.13

LS Customs and Snow
 1811 bruhn ave ne
 Watertown, SD 57201 US
 +1 6055202381
 lscustomsnow@gmail.com

Invoice

Prevail Build

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	REMARKS
1158	01/19/2022	\$1,959.60	02/18/2022	30 days otherwise 1.5% late fee	

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Steel	1 1/4 sch 40	5.50	80.00	440.00T
Labor	Welding, Assembly, Diagnostics	13	80.00	1,040.00T
Shop supplies	Misc. Supplies/Parts	1	120.00	120.00T
Part	plates	10	4.00	40.00T
Paint		1	200.00	200.00T

Please review the attached invoice and confirm receipt.
 Prompt payment is appreciated, thank you for your business!

Have a great day,
 LS Customs and Snow

SUBTOTAL	1,840.00
TAX (6.5%)	119.60
TOTAL	1,959.60
BALANCE DUE	\$1,959.60



408 6th Street, P.O. Box 208
 Prinsburg, Minnesota 56281-0208
 320-978-6011 - FAX 320-978-4978
 An Equal Opportunity Employer

Invoice

Cust #	Invoice Date	Invoice #
25997	11/10/2021	114973
Due Date	Terms	
12/10/21	Net 30	

\$ _____
 Amount Remitted

Bill To PREVAIL BUILD - Parkside Place LLC

1405 1ST AVE. N
 FARGO, ND 58102

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Mth/Trans	Line	Description	Item	Quantity U/M	Unit Price	Amount
		219470. - PREVAIL BUILD: GENERATIONS PAVING REVISION 1 - 2				
		JB App #1				
11/21 593	1	PREVAIL BUILD:		1.000LSM	21,447.00	21,447.00

DUININCK, INC. P.O. Box 208 Prinsburg, MN 56281-0208 (320) 978-6011

PAYMENT DUE UPON RECEIPT OF JOB OR AS ADDITIONAL CONTRACTS INDICATE. A FINANCE CHARGE OF 1 1/2% PER MONTH (18% ANNUALLY) WILL BE MADE ON ALL BALANCES OVER 30 DAYS PAST DUE.

Total	\$21,447.00
Sales Tax	
Less Disc	
Less Retainage	
Total Due	\$21,447.00

Customer- 25997
 Job - 219470.

Invoice - 114973
 Bid - 219470

Clausen Construction Incorporated
412 20th Ave NW
Watertown, SD 57201 US
clausenconstructioninc@gmail.com

Invoice 715



BILL TO
Jesse Craig

DATE
01/16/2022

PLEASE PAY
\$16,461.76

DUE DATE
02/15/2022

DESCRIPTION	QTY	RATE	AMOUNT
Grade Garage Floor			
Dec 8 - skidsteer hrs	9	100.00	900.00T
Grade skidsteer hrs	9	175.00	1,575.00T
man hrs	9	65.00	585.00T
Dec 9 - skidsteer hrs	9	100.00	900.00T
Grade skidsteer hrs	10	175.00	1,750.00T
2 men hrs	18	65.00	1,170.00T
loader hrs	5	175.00	875.00T
2 truck hrs	18	135.00	2,430.00T
Dec 10 - skidsteer hrs	6.50	100.00	650.00T
grade skidsteer hrs	6.50	175.00	1,137.50T
3 men hrs	19.50	65.00	1,267.50T
loader hrs	6.50	175.00	1,137.50T
2 truck hrs	13	135.00	1,755.00T
GENERATION			
SUBTOTAL			16,132.50
TAX			329.26
TOTAL			16,461.76

TOTAL DUE **\$16,461.76**

THANK YOU.

Clausen Construction Incorporated
412 20th Ave NW
Watertown, SD 57201 US
clausenconstructioninc@gmail.com

Invoice 714



BILL TO
Jesse Craig

DATE
01/16/2022

PLEASE PAY
\$75,691.46

DUE DATE
02/15/2022

DESCRIPTION	QTY	RATE	AMOUNT
Nov 29 - excavator hrs	8.50	185.00	1,572.50T
2 truck hrs	17	135.00	2,295.00T
skidsteer hrs	8.50	100.00	850.00T
Nov 30 - excavator hrs	8.50	185.00	1,572.50T
2 truck hrs	17	135.00	2,295.00T
skidsteer hrs	8.50	100.00	850.00T
Dec 1 - Excavator hrs	8.50	185.00	1,572.50T
2 truck hrs	17	135.00	2,295.00T
skidsteer hrs	8.50	100.00	850.00T
loader hrs	8.50	185.00	1,572.50T
Dec 2 - excavator hrs	9	185.00	1,665.00T
skidsteer hrs	9	100.00	900.00T
2 truck hrs	18	135.00	2,430.00T
loader hrs	9	185.00	1,665.00T
Dec 3 - Excavator hrs	9	185.00	1,665.00T
skidsteer hrs	9	100.00	900.00T
2 truck hrs	18	135.00	2,430.00T
Dec 6 - Excavator hrs	9	185.00	1,665.00T
skidsteer hrs	9	100.00	900.00T
2 truck hrs	18	135.00	2,430.00T
Dec 7 - Excavator hrs	9	185.00	1,665.00T
2 truck hrs	18	135.00	2,430.00T
Dec 8 - Excavator hrs	9	185.00	1,665.00T
skidsteer hrs	9	100.00	900.00T
3 truck hrs	27	135.00	3,645.00T

DESCRIPTION	QTY	RATE	AMOUNT
Dec 9 - Excavator hrs	9	185.00	1,665.00T
2 truck hrs	18	135.00	2,430.00T
Dec 10 - Excavator hrs	9	185.00	1,665.00T
4 truck hrs	36	135.00	4,860.00T
Dec 13 - Excavator hrs	9	185.00	1,665.00T
4 truck hrs	36	135.00	4,860.00T
Dec 14 - Excavator hrs	9.50	185.00	1,757.50T
4 truck hrs	38	135.00	5,130.00T
Dec 15 - Excavator hrs	9.50	185.00	1,757.50T
skidsteer hrs	9.50	100.00	950.00T
3 truck hrs	28.50	135.00	3,847.50T
Dec 16 - Excavator hrs	2	185.00	370.00T
truck hrs	4	135.00	540.00T
RUINS			
		SUBTOTAL	74,177.50
		TAX	1,513.96
		TOTAL	75,691.46

TOTAL DUE \$75,691.46

THANK YOU.

Clausen Construction Incorporated
412 20th Ave NW
Watertown, SD 57201 US
clausenconstructioninc@gmail.com

Invoice 716



BILL TO
Jesse Craig

DATE
01/16/2022

PLEASE PAY
\$9,393.93

DUE DATE
02/15/2022

DESCRIPTION	QTY	RATE	AMOUNT
Parking Lot and sidewalk			
East side of Building			5,931.03T
North side of Building			3,275.00T
SUBTOTAL			9,206.03
TAX			187.90
TOTAL			9,393.93

TOTAL DUE **\$9,393.93**

THANK YOU.

STATEMENT OF ACCOUNT

SIoux VALLEY CO-OP
P.O. BOX 965
WATERTOWN, SD 57201-0965
(605)886-5829

STANDARD ACCT

HAPPY NEW YEAR! 2022 CONTRACTS DUE BY 1/15/22.

CRAIG DEVELOPMENT LLC
1405 1ST AVE N
FARGO, ND 58102

Statement Date

12/31/2021

Account No.

171380

Page

01 of 02

Due Date

01/15/2022

Amount Due

\$1,632.39

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Date	Ref. No.	Dept.	Description	Quantity	Unit Price	Amount	Type	Sub-Total	Balance
***** BEGINNING BALANCE *****									-2,294.96
12/03	7475	19	LP Gas Const/Bus	410.10	2.350	963.74			
12/03	7475	19	RURAL + CITY WATERTOWN			62.64		1,026.38	-1,268.58
12/07	7474	19	LP Gas Const/Bus	143.80	2.350	337.93			
12/07	7474	19	RURAL + CITY WATERTOWN			21.97		359.90	-908.68
12/07	25441	H2	FM/FM#1 @ 11:08	17.83	3.619	64.53		64.53	-844.15
12/13	214420	19	LP Gas Const/Bus	172.80	2.350	406.08			
12/13	214420	19	RURAL + CITY WATERTOWN			26.40		432.48	-411.67
12/17	8599	19	LP Gas Const/Bus	99.00	2.350	232.65			
12/17	8599	19	RURAL + CITY WATERTOWN			15.12		247.77	-163.90
12/20	32595	H2	RURAL + CITY- Watertown			5.20			
12/20	32595	H2	PROPANE LBS	100.00	0.800	80.00		85.20	-78.70
12/21	8855	19	LP Gas Const/Bus	346.40	2.350	814.04			
12/21	8855	19	RURAL + CITY WATERTOWN			52.91		866.95	788.25
12/23	9054	19	LP Gas Const/Bus	33.30	2.350	78.26			
12/23	9054	19	RURAL + CITY WATERTOWN			5.09		83.35	871.60
12/23	33332	H2	PROPANE LBS	100.00	0.800	80.00			
12/23	33332	H2	RURAL + CITY- Watertown			5.20		85.20	956.80
12/29	34478	H2	PROPANE LBS	100.00	0.800	80.00			
12/29	34478	H2	RURAL + CITY- Watertown			20.28			
12/29	34478	H2	20LB PROPANE NEW TANK WITH FILL	4.00	58.000	232.00		332.28	1,289.08
12/30	562728	19	LP Gas Const/Bus	139.80	2.350	328.53			
12/30	562728	19	SD SALES TAX			14.78		343.31	1,632.39

PRODUCT SUMMARY

State Sales TAX			14.78
RURAL + CITY- Watertown			184.13
RURAL + CITY- Watertown			30.68
Diesel - Dyed FM #1	17.83	3.619	64.53
LP GAS BUSINESS/CONST	1345.20	2.350	3,161.23
LP Gas - Bottles	304.00	1.553	472.00

Previous Balance	Payments/Credits	Current Purchases	Finance Charge	Closing Balance	
-2,294.96	0.00	3,927.35	0.00	1,632.39	
Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 6 Months	Over 1 Year
1,632.39	0.00	0.00	0.00	0.00	0.00
See Reverse Side For F/C Calculation		Past Due Date	Past Due Balance	Annual Rate	Periodic Rate
Minimum F/C amount: 0.50		11/30/2021	0.00	0.200	0.01667

Statement Date: 12/31/2021

Remit To: SIOUX VALLEY CO-OP

Account Code: 171380

RRSB Ruins 02398

Mutchler Bartram Architects, P.C.

505 N Broadway, Suite 201
 Fargo, ND 58102

Statement

DATE

1/5/2022

TO:

Jesse Craig
 1405 1st Ave N
 Fargo, ND 58102

				AMOUNT DUE	AMOUNT ENC.
				\$3,240.00	
DATE	TRANSACTION			AMOUNT	BALANCE
12/06/2021	INV #21036-03. Due 12/06/2021. Orig. Amount \$2,280.00. --- Architect - MBAPC, 19 @ \$120.00 = 2,280.00			2,280.00	2,280.00
12/30/2021	INV #21036-04. Due 12/30/2021. Orig. Amount \$960.00. --- Architect - MBAPC, 8 @ \$120.00 = 960.00			960.00	3,240.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	3,240.00	0.00	0.00	0.00	\$3,240.00

SWANSTON EQUIPMENT CORPORATION
 3450 West Main • PO Box 1963 • Fargo, ND 58107
 (701) 293-7325 • Fax: (701) 293-9468
 www.swanston.com



Ship To: IN STORE PICKUP

Invoice To: CRAIG PROPERTIES
 PO BOX 426
 FARGO ND 58107

Branch 01 - FARGO		
Date 01/03/2022	Time 7:04:02 (O)	Page 1
Account No. CRAIG001	Phone No. 7012321355	Invoice No. G05159
Ship Via		Purchase Order
CHAD TATUM		Salesperson 111

GENERAL INVOICE

Order #: 002687

ONE MONTH RENT		2500.00
BOBCAT S650		
11/19/21 TO 12/18/21		
Stock # F012594	Serial # ALJ823756	
ND SALES TAX		125.00
MASS CO		12.50
FARGO CITY		50.00
	IN HOUSE CHARGE:	2687.50

TERMS: DUE UPON RECEIPT

Statement

Casselton Lumber, Inc.
 52 Langer Ave S
 PO Box 369
 Casselton, ND 58012

Date
12/31/2021

To:
CRAIG PROPERTIES PO BOX 426 FARGO, ND 58102

					Amount Due	Amount Enc.
					\$24,885.06	
Date	Description				Amount	Balance
11/16/2021	INV #49905. Orig. Amount \$9,822.38.				9,822.38	9,822.38
11/18/2021	INV #49960. Orig. Amount \$1,599.66.				1,599.66	11,422.04
11/22/2021	INV #50014. Orig. Amount \$349.68.				349.68	11,771.72
11/22/2021	INV #50033. Orig. Amount \$678.11.				678.11	12,449.83
11/22/2021	INV #50039. Orig. Amount \$9,359.33.				9,359.33	21,809.16
11/29/2021	INV #50146. Orig. Amount \$10.75.				10.75	21,819.91
11/29/2021	INV #50171. Orig. Amount \$1,968.70.				1,968.70	23,788.61
11/29/2021	INV #50172. Orig. Amount \$771.64.				771.64	24,560.25
12/02/2021	INV #50205. Orig. Amount \$320.60.				320.60	24,880.85
12/02/2021	INV #50210. Orig. Amount \$833.13.				833.13	25,713.98
12/06/2021	INV #50246. Orig. Amount \$638.85.				638.85	26,352.83
12/13/2021	CREDMEM #50343. Estimate 5525;				-1,467.77	24,885.06

Statement

George's Sanitation Inc.
 3367 12th Ave NW
 Watertown, SD 57201

605-886-3161

Date

12/27/2021

Bill To

Craig Development
 1405 1st Ave. N
 Fargo, ND 58102
 (E)

Amount Due

\$3,079.82

Amount Enc.

Date	Description	Amount	Balance
11/30/2021	Balance forward		1,432.16
12/01/2021	INV #209798.	993.54	2,425.70
12/01/2021	INV #209799.	118.42	2,544.12
12/13/2021	PMT #39129.	-1,432.16	1,111.96
12/27/2021	INV #209878.	1,834.73	2,946.69
12/27/2021	INV #209879.	133.13	3,079.82

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
3,079.82	0.00	0.00	0.00	0.00	\$3,079.82

- 2544.12

NOTE-ACCOUNTS OVER 90 DAYS OLD
 WILL BE TURNED OVER TO
 COLLECTION AGENCY UNLESS PRIOR
 ARRANGEMENTS ARE MADE-THANK
 YOU

WE ACCEPT VISA-MASTERCARD-DISCOVER &
 AMERICAN EXPRESS-CALL 605-268-0175 TO PAY
 OVER PHONE

FROM YOU SHOWN

কোম্পানী আইন, ১৯৮৬

George's Sanitation Inc.

3367 12th Ave NW
 Watertown, SD 57201

605-886-3161

Bill To

Craig Development
 1405 1st Ave. N
 Fargo, ND 58102
 (E)

Invoice

Date

Invoice #

1/25/2022

210421

Project/Job

P.O. No.

Due Date

Terms

Watertown SD

Generations

2/24/2022

Net 30

Quantity

Description

Rate

Amount

	(Roll-off Dumpster Service) Dumped-12/30/21	100.00	100.00T
2.56	Landfill Disposal Fee Per Ton	45.00	115.20T
	(Roll-off Dumpster Service) Dumped-1/4/22	100.00	100.00T
2.59	Landfill Disposal Fee Per Ton	45.00	116.55T
	(Roll-off Dumpster Service) Dumped-1/5/22	100.00	100.00T
7.79	Landfill Disposal Fee Per Ton	45.00	350.55T
	(Roll-off Dumpster Service) Dumped-1/13/22	100.00	100.00T
2.12	Landfill Disposal Fee Per Ton	45.00	95.40T
	(Roll-off Dumpster Service) Dumped-1/19/22	100.00	100.00T
2.53	Landfill Disposal Fee Per Ton	45.00	113.85T
	(Roll-off Dumpster Service) Dumped-1/21/22	100.00	100.00T
3.44	Landfill Disposal Fee Per Ton	45.00	154.80T
	(Roll-off Dumpster Service) Dumped-1/24/22	100.00	100.00T
7.91	Landfill Disposal Fee Per Ton	45.00	355.95T

A finance charge of 1.5% (\$1.00 min) per month (18% annually) will be added to accounts over 30 days.

George's Sanitation Thanks You For Your Business.

WE ACCEPT
 VISA-MASTERCARD-DISCOVER & AMERICAN
 EXPRESS-CALL 605-268-0175
 TO PAY OVER PHONE

Subtotal

\$2,002.30

Sales Tax (6.5%)

\$130.15

Total

\$2,132.45

Inv1oice 006

Craig Development, LLC
Box 426, Fargo, ND 58107

2/28/2021 To: The Ruins, LLC

Quantity	Description	Unit Price	Total
1	LaDue	\$	120,000.00
1	Limoges	\$	147,783.60
1	Infrastructure	\$	28,332.01
1	WMU	\$	3,927.07
1	SM Inc	\$	746.21
1	Aason	\$	3,333.45
1	United Rentals	\$	2,704.91
1	Swanston	\$	6,320.00
1	Clausen	\$	127,590.42
1	Burghardt	\$	14,882.53
1	Georges Sanitation	\$	4,237.48
1	Dakota Portable Toilets	\$	183.18
1	Craig Development (GC)	\$	235,000.00
1	Baete Forseth	\$	3,600.00
1	Sioux Valley Co-Op	\$	7,582.72
1	Gage	\$	74,702.89
1	Prevail	\$	1,266.64
1	LS Customs	\$	2,854.20
1	Geotek		
1	Innovative Wall	\$	214,252.89
1	Kloos	\$	90,250.00
1	Stan Houston	\$	392.59
1	Don Johnson	\$	17,330.00
1	Top Finish	\$	37,525.00

Subtotal \$ 1,144,797.79

Excise Tax \$ 22,895.96

Total Due By 3/10/2021 \$ 1,167,693.75

Thank you for your business!

DocuSigned by:


35FD4E01A3C54ED...

3/8/2022

EXHIBIT 6
WIT: J. Craig
DATE: 9-23-25
Deanna L. Sager

RRSB Ruins 02405

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER:
THE RUINS
1405 1ST AVE N
FARGO, ND 58102
FROM CONTRACTOR:
CRAIG DEVELOPMENT, LLC
1405 1ST AVE N
FARGO, ND 58102
CONTRACT FOR:

PROJECT:
WATERTOWN MIXED USE
E KEMP AVE
WATERTOWN, SD
VIA ARCHITECT:
TL STROH ARCHITECTS

VIA CONSTRUCTION MANAGER: CRAIG DEVELOPMENT/PREVAUL BUILD

APPLICATION #: 6
PERIOD TO: 02/28/22
PROJECT NOS: 69
CONTRACT DATE:

	Owner
	Const. Mgr
	Architect
X	Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM \$ 12,768,828.03
2. Net change by Change Orders \$
3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 12,768,828.03
4. TOTAL COMPLETED & STORED TO DATE-\$ \$ 5,789,662.65
(Column G on Continuation Sheet)
5. RETAINAGE:

a. of Completed Work \$
(Columns D+E on Continuation Sheet)
b. of Stored Material \$
(Column F on Continuation Sheet)
Total Retainage (Line 5a + 5b or

Total in Column I of Continuation Sheet) \$
6. TOTAL EARNED LESS RETAINAGE \$ 5,789,662.56
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 4,621,968.81
8. CURRENT PAYMENT DUE \$ 1,167,693.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 6,979,165.47
(Line 3 less Line 6)

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner			
Total approved this Month			
TOTALS			
NET CHANGES by Change Order			

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work, covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:
By: _____ Date: _____
State of: _____
County of: _____
Subscribed and sworn to before me this _____ day of _____

Notary Public: _____
My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 1
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:

WATERTOWN MIXED USE
 E KEMP AVE
 WATERTOWN, SD

Page 2 of 2 Pages
 APPLICATION NUMBER: 6
 APPLICATION DATE: 02/28/22
 PERIOD TO: 28-Feb-22
 ARCHITECT'S PROJECT NO: 69

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total		H Balance To Finish (C - G)
			From Previous Application (D + E)	This Period		Completed And Stored To Date (D + E + F)	% (G/C)	
1	GENERAL CONDITIONS	285,778.00	236,510.79	42,243.33		278,754.12	98%	7,023.88
2	TESTING AND INSPECTIONS	40,090.91	42,813.13	3,333.45		46,146.58	115%	(6,055.67)
3	SOIL BORINGS	17,754.55	16,744.69	28,332.01		45,076.70	254%	(27,322.15)
4	CONCRETE	602,400.00	292,147.00	147,783.60		439,930.60	73%	162,469.40
5	EXCAVATION	264,600.00	435,092.15	127,590.42		562,682.57	213%	(298,082.57)
6	PRECAST	1,200,000.00	125,000.00	74,702.89		199,702.89	17%	1,000,297.11
7	GYPCRETE	74,755.63	17,330.00	17,330.00		34,660.00	46%	40,095.63
8	CMU BLOCK	416,484.00	91,315.64	214,252.89		305,568.53	73%	110,915.47
9	MISC. METALS	18,493.36	1,959.60	2,854.20		4,813.80	26%	13,679.56
10	GENERAL W&I ROUGH CARP. LABOR	382,130.00		37,525.00		37,525.00	10%	344,605.00
11	DRYWALL	549,700.00	135,000.00	120,000.00		255,000.00	46%	294,700.00
12								
13	HVAC	270,000.00		3,600.00		3,600.00	1%	266,400.00
14	ELECTRICAL/SECURITY	599,165.87		90,250.00		90,250.00	15%	508,915.87
15	ACCRUED INTEREST	433,121.00	209,562.85	22,895.96		232,458.81	54%	200,662.19
16	GENERAL CONTRACTOR	1,190,441.03	720,000.00	235,000.00		955,000.00	80%	235,441.03
17								
18								
19								
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21								
22								
23								
24								
25								
26								
27								
28								
	SUBTOTALS PAGE 2	6,344,914.35	2,323,475.85	1,167,693.75		3,491,169.60	55%	2,853,744.75



BRANCH 727
 4242 MAIN AVE
 FARGO ND 58103-1126
 701-293-9225

Job Site

CUSTOMER P/U AT STORE
 4242 MAIN AVE
 X: ?@?
 FARGO ND 58103-1126
 Office: 701-232-1355 Cell: 701-371-9887

5.1.1843 1 MB 0.482 01107S21.p01 655568 1-1 0



CRAIG PROPERTIES
 PO BOX 426
 FARGO ND 58107-0426

PARTIAL RETURN INVOICE

202679115-001

Customer # : 394682
 Invoice Date : 02/11/22
 Rental Out : 01/31/22 04:00 PM
 Rental In : 02/11/22 12:26 PM
 UR Job Loc : 4242 MAIN AVE, FARGO
 UR Job # : 1
 Customer Job ID : 1
 P.O. # : OFFICE ADDITION
 Ordered By : ANDREW JOCHIM
 Reserved By : JONATHAN RUST
 Salesperson : JONATHAN RUST

Invoice Amount: \$2,704.91

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 84972
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 PO BOX 840514
 DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10831005	FORKLIFT VARIABLE REACH 6000# 35-39'		475.00	1,085.00	2,635.00	2,170.00
		Make: JCB Model: 506-36					
		Serial: 2734485 Meter out: 931.40 Meter in: 957.00					

Rental Subtotal: 2,170.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	EACH	43.40

Sales/Misc Subtotal: 43.40

Agreement Subtotal: 2,213.40

Rental Protection: 325.50

Tax: 166.01

Total: 2,704.91

COMMENTS/NOTES:

CONTACT: ANDREW JOCHIM
 CELL#: 701-793-5008

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

RRSB Ruins 02408 1



Infrastructure Design Group, Inc.
 3241 E. Bison Trail
 Sioux Falls, SD 57108
 605-271-5527

Craig Properties
 1405 1st Ave N
 Fargo, ND 58102
 Jesse Craig

Invoice number 21597
 Date 11/16/2021
 Project 21016 - The Ruins Development

For Professional Services Through 11/12/2021

2016.01 - Survey

Professional Fees

	Hours	Rate	Billed Amount
Beau M. Koopal	5.00	170.00	850.00
Brian T. Carter	2.50	95.00	237.50
	4.50	105.00	472.50
Subtotal	7.00		710.00

Reimbursables

	Units	Rate	Billed Amount
Electronic Survey Equipment	2.00	55.00	110.00
Mileage Survey Vehicle No. 6	2.00	0.85	1.70
Phase subtotal			1,671.70

21016.02 - Design

Professional Fees

	Hours	Rate	Billed Amount
Andrew J. Purinton	98.50	105.00	10,342.50
Beau M. Koopal	15.00	135.00	2,025.00
	25.00	170.00	4,250.00
Subtotal	40.00		6,275.00
Chad M. Hanisch	1.50	210.00	315.00
	8.00	185.00	1,480.00
Subtotal	9.50		1,795.00
Nicholas J. Poor	37.00	95.00	3,515.00

Reimbursables

	Units	Rate	Billed Amount
Mileage Vehicle No. 12	210.00	0.85	178.50
Phase subtotal			22,106.00

infrastructure

design group, inc.

Craig Properties
Project 21016 - The Ruins Development

Invoice number 21597
Date 11/16/2021

Invoice subtotal	23,777.70
Taxable Sales	1,545.68
Invoice total	25,323.38

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com or call our office at 605-271-5527.



Infrastructure Design Group, Inc.
3241 E. Bison Trail
Sioux Falls, SD 57108
605-271-5527

Craig Properties
1405 1st Ave N
Fargo, ND 58102
Jesse Craig

Invoice number 21587
Date 11/16/2021

For Professional Services Through 11/12/2021

21028.01 - Conceptual Design
Professional Fees

	Hours	Rate	Billed Amount
Beau M. Koopal	6.00	170.00	1,020.00
Nicholas J. Poor	19.00	95.00	1,805.00
Phase subtotal			2,825.00
Invoice subtotal			2,825.00
Taxable Sales			183.63
Invoice total			3,008.63

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com or call our office at 605-271-5527.



Invoice

Invoice 00615313
Date 2/14/2022
Page 1/1

REMIT TO: PO BOX 2107 FARGO ND 58107-2107

Bill To:
CRAIG DEVELOPMENT LLC
1405 1ST AVE N
FARGO ND 58102

Ship To:
CRAIG DEVELOPMENT LLC
WILL CALL - FARGO

Purchase Order		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Sales Order	
JESSE'S LAKE HOME		1355		CARL	WILL CALL	1% 10 Net 30	00671042	
Ordered	Shipped	B/O	Item Number	Description			Unit Price	Ext. Price
1	1	0	RH540M-RT	HAMMER ROTARY 1-9/16" SDS MAX REFURB			\$391.140	\$391.14
2	2	0	DMAMX1190	BIT SDS-MAX 7/8" X 24" X 29" 4-CUTTER REBAR DEMON			\$134.000	\$268.00
1	1	0	207527	RENTAL OF TOOLS: BOSCH HAMMER DRILL SDS-MAX - 11264EVS			\$35.00	\$35.00

Comments:

Tax Schedule: ND/FARGO
Discount Available: \$6.94

Subtotal	\$694.14
Freight	\$0.00
Tax	\$52.07
Total	\$746.21

Fargo Location 1401 40 th St NW Fargo ND 58102 Phone (701) 282-7100	Grand Forks Location 4924 Gateway Dr Grand Forks ND 58203 Phone (701) 738-8800	Bismarck Location 2225 Vermont Ave Bismarck ND 58501 Phone (701) 751-4580
--	--	---

No goods returned without authorization, and 15% restocking charge. Non-stock items subject to factory restocking charge, if greater than 15%, and freight charges both ways.

www.smionline.com

SWANSTON EQUIPMENT CORPORATION
 3450 West Main • PO Box 1963 • Fargo, ND 58107
 (701) 293-7325 • Fax: (701) 293-9468
 www.swanston.com



Ship To: CRAIG PROPERTIES

Branch 01 - FARGO		
Date 02/09/2022	Time 15:53:00 (O)	Page 1
Account No. CRAIG001	Phone No. 7012321355	Invoice No. R13290
Ship Via		Purchase Order
		Salesperson 109 / 111

Invoice To: CRAIG PROPERTIES
 PO BOX 426
 FARGO ND 58107

RENTAL INVOICE

Description INVOICE #: R13290 For Contract #: 010853 Amount

Billing #: 1 Covering From 01/13/2022 to 02/09/2022

Follow us on Social Media @SwanstonEquipment!

ATT PALLET
 4K Heavy Duty Pallet Charge for usage of 1 MONTH 400.00
 Stock #: F017816 Serial #: 18664
 Date Out: 01/13/2022 08:00
 Rates: 50.00/DAY 150.00/WEEK 400.00/MONTH
 RENTALS ARE BASED ON 160 HOURS USAGE PER MONTH
 O/T Rates Per HR: 6.25/DAY 6.25/WEEK 6.25/MONTH

TL T770
 T770 T4 Bobcat Compa Charge for usage of 1 MONTH 3000.00
 Stock #: F010453 Serial #: AT6318890
 Date Out: 01/13/2022 08:00
 Machine hours out: 1050
 Rates: 300.00/DAY 1200.00/WEEK 3000.00/MONTH
 RENTALS ARE BASED ON 160 HOURS USAGE PER MONTH
 O/T Rates Per HR: 37.50/DAY 37.50/WEEK 37.50/MONTH

Subtotal: 3400.00
 ND CITY TAX: 50.00
 ND COUNTY TAX: 12.50
 ND STATE TAX: 170.00
 IN HOUSE CHARGE: 3632.50

109

TERMS: DUE UPON RECEIPT

SWANSTON EQUIPMENT CORPORATION

3450 West Main • PO Box 1963 • Fargo, ND 58107

(701) 293-7325 • Fax: (701) 293-9468

www.swanston.com



Ship To: IN STORE PICKUP

Branch 01 - FARGO		
Date 01/26/2022	Time 10:13:56 (O)	Page 1
Account No. CRAIG001	Phone No. 7012321355	Invoice No. G05178
Ship Via		Purchase Order
CHAD TATUM		Salesperson 111

Invoice To: CRAIG PROPERTIES
PO BOX 426
FARGO ND 58107

GENERAL INVOICE

Order #: 002687

ONE MONTH RENT		2500.00
BOBCAT S650		
12/19/21 TO 1/18/22		
Stock # F012594	Serial # ALJ823756	
ND SALES TAX		125.00
CASS CO		12.50
FARGO CITY		50.00
MJ	IN HOUSE CHARGE:	2687.50

TERMS: DUE UPON RECEIPT

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
 901 FOURTH AVE. SW
 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number		
003-00187631-00		
Due Date	Amount Due	Late Amount
03/10/2022	2,074.28	2,080.72
Service Address		Amount Enclosed
315 E KEMP		



THE RUINS LLC
 PO BOX 426
 FARGO ND 58107-0426

1727

Page 1

Please detach top portion and return with payment.

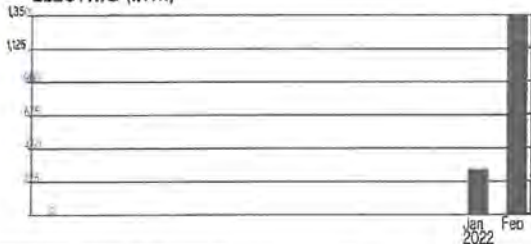
Page 1

MUNICIPAL UTILITIES DEPT. Account Number 003-00187631-00 Name THE RUINS LLC Service Address 315 E KEMP

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000048873	02/17/2022	01/20/2022	28	MR	01650	00304	1	1346	KWH	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 1,852.79
 LATE PENALTY 02/11/2022 92.64
 BALANCE FORWARD 1,945.43

ELECTRIC SERVICE
 Electric Customer Charge 16.00
 Electric Energy 104.99
 Electric State Tax 5.44
 Electric City Tax 2.42
 TOTAL ELECTRIC CHARGES 128.85

CURRENT CHARGES \$128.85

TOTAL AMOUNT DUE \$2,074.28

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		03/01/2022	03/10/2022	2,074.28	2,080.72

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
 901 FOURTH AVE. SW
 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number		
003-00187631-00		
Due Date	Amount Due	Late Amount
02/10/2022	1,852.79	1,945.43
Service Address	Amount Enclosed	
315 E KEMP		



THE RUINS LLC
 PO BOX 426
 FARGO ND 58107-0426

1726

** FIRST BILL **

Page 1

Please detach top portion and return with payment.

Page 1

MUNICIPAL UTILITIES DEPT. Account Number 003-00187631-00 Name THE RUINS LLC Service Address 315 E KEMP

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000048873	01/20/2022	01/04/2022	16	PR	00304	00000	1	304	KWH	

YOUR MONTHLY USAGE

ELECTRIC (kWh)

1
2
3
4
5
6
7
8
9
0

Jan 2022

PREVIOUS BALANCE 0.00
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 16.00
 Electric Energy 23.71
 Electric Temporary Service 200.00
 Electric State Tax 78.29
 Electric City Tax 34.79
 Electric Service Fee 1,500.00
 TOTAL ELECTRIC CHARGES 1,852.79

CURRENT CHARGES \$1,852.79

TOTAL AMOUNT DUE \$1,852.79

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		02/01/2022	02/10/2022	1,852.79	1,945.43

MESSAGES: Always call Bill two business days before you dig!

RRSB Ruins 02416



INVOICE

PAGE	1
INVOICE NO.	2040035
INVOICE DATE	2/10/22

Stan Houston Equipment Co.
 3020 W. 12th St.
 Sioux Falls, SD 57104

SOLD TO
 116357
 CRAIG DEVELOPMENT
 1405 1ST AVE N
 FARGO, ND 58102
 USA
 701-232-1355

SHP
 Stan Houston Equipment (WT)
 920 9th Ave. SW
 Watertown, SD 57201
 USA
 701-232-1355

CUSTOMER PO / ORDERED BY		SHIP VIA		TERMS		
		Customer Pick-Up		Net 10th		
DATE SHIPPED		Order Taker	SALESREP 1	PICK TICKET NO.		
2/10/22			1000	4042598-000		
SPECIAL INSTRUCTIONS: ORDERED BY CARSON						
ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
4.00	4.00	.00	BAG	JOB GENERATIONS SCMPG GROUT MULTIPURPOSE 50# 60 BAGS/PALLET-NON SHRINK	10.9500	43.80
SUBTOTAL		SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT	BALANCE DUE
43.80		.00	2.85	46.65	.00	46.65

By taking possession your company agrees that all fees and expenses involved in the collection of this invoice will be borne by the account holder. Restocking and/or miscellaneous fees may apply on returned items.

PAGE	1
INVOICE NO.	2039909
INVOICE DATE	2/10/22

Stan Houston Equipment Co.
3020 W. 12th St.
Sioux Falls, SD 57104

S
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L
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T
O

116357
CRAIG DEVELOPMENT
1405 1ST AVE N
FARGO, ND 58102
USA
701-232-1355

S Stan Houston Equipment (WT)
H 920 9th Ave. SW
P Watertown, SD 57201
T USA
O 701-232-1355

[illegible]

By taking possession your company agrees that all fees and expenses involved in the collection of this invoice will be borne by the account holder. Restocking and/or miscellaneous fees may apply on returned items.

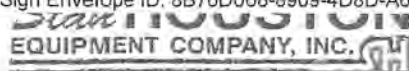
PAGE	1
INVOICE NO.	2040148
INVOICE DATE	2/10/22

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116357
CRAIG DEVELOPMENT
1405 1ST AVE N
FARGO, ND 58102
USA
701-232-1355

S Stan Houston Equipment (WT)
H 920 9th Ave. SW
I Watertown, SD 57201
P USA
T 701-232-1355
O

By taking possession your company agrees that all fees and expenses involved in the collection of this invoice will be borne by the account holder. Restocking and/or miscellaneous fees may apply on returned items.



INVOICE

PAGE 1

Stan Houston Equipment Co.
 3020 W. 12th St.
 Sioux Falls, SD 57104

INVOICE NO. **2040665**
 INVOICE DATE **2/11/22**

116357
 S CRAIG DEVELOPMENT
 O 1405 1ST AVE N
 D FARGO, ND 58102
 T USA
 O 701-232-1355

S Stan Houston Equipment (WT)
 H 920 9th Ave. SW
 P Watertown, SD 57201
 T USA
 O 701-232-1355

CUSTOMER PO / ORDERED BY			SHIP VIA		TERMS	
Customer Pick-Up			Net 10th			
DATE SHIPPED			Order Taker		SALESREP 1	
2/11/22					PICK TICKET NO.	
			1000		4043102-000	
SPECIAL INSTRUCTIONS:			ORDERED BY MICK			
ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
2.00	2.00	.00	BAG	713SBAG 1/2" BACKER ROD POLY BAG 200 LF/BAG	25.5000	51.00
20.00	20.00	.00	TB	1ASTONEPRO SIKAFLEX STONE SAUSAGE 200Z 20/CS	11.7500	235.00

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT	BALANCE DUE
285.00	.00	18.60	304.60	.00	304.60

By taking possession your company agrees that all fees and expenses involved in the collection of this invoice will be borne by the account holder. Restocking and/or miscellaneous fees may apply on returned items.

RRSB Ruins 02420

1022 Sixth Street SE
Watertown, South Dakota 57201-5210
Telephone: 605-882-2371 • Fax: 605-882-1042

TO:

2/14/2022

The Ruins, LLC
1405 1st Ave. N
Fargo, ND 58102

JOB NO. 2022-018

PROFESSIONAL SERVICES RENDERED		AMOUNT
Provide construction staking and concrete testing - The Ruins (01-28-22 to 02-06-22): Technician - 10 hrs. @ \$80.00/hr. Concrete Cylinders - 2 sets @ \$225.00/set Watertown State & City Sales Tax @ 6.5%	800.00 450.00 6.50%	800.00T 450.00T 81.25
	Payments/Credits	\$0.00
Balance Due		\$1,331.25
Accounts 30 days past due subject to 1.5% interest per month or 18% annual rate.		

1022 Sixth Street SE
Watertown, South Dakota 57201-5210
Telephone: 605-882-2371 * Fax: 605-882-1042

Prevail Build
Attn: Jesse Kiihl
100 E. Kemp Ave. Ste E
Watertown, SD 57201

JOB NO. 2020-215-4

RRSB Ruins 02422



Jesse Craig <jcraig701@gmail.com>

Re: Cash Spent

1 message

Jesse Kiihl <jesse.kiihl@prevailbuild.com>

Mon, Feb 28, 2022 at 5:00 PM

To: Jesse Craig <jcraig701@gmail.com>

Jan 27th - ~~\$27.80~~ Butler Machinery Parking brake switch telehandler

Feb 10th - ~~\$382.50~~ - Kyrin labor work at Generations 1/31 - 2/8

Feb 11th - ~~\$12.78~~ Recurring email fee

Feb 14th - ~~\$380.00~~ Walford Construction Labor cleaning 5th and 4th floor

Feb 15th - ~~\$21.30~~ Recurring email fee

Feb 22nd - ~~\$6.06~~ Macs hardware spray foam for aluminum doors

Feb 24th - ~~\$36.20~~ Macs hardware Lags to hang mailboxes

Feb 28th - ~~\$280.50~~ Kyrin Labor work at Generations 2/9 - 2/25

Feb 28th - ~~\$120~~ Walford Construction Labor cleaning 3rd floor

Total Cash Spent = \$1,266.64

On Tue, Jan 25, 2022 at 1:39 PM Jesse Kiihl <jesse.kiihl@prevailbuild.com> wrote:

Dec 13th - ~~\$12.78~~ Recurring email payment

Dec 14th - ~~\$103.90~~ Mac Steel Bollards Generations

Dec 22nd - ~~\$119.00~~ Bluebeam annual subscription

Dec 23rd - ~~\$158.74~~ Runnings Fans for air movement Genenerations

Dec 27th - ~~\$104.49~~ Paralles annual subscriptions for Mac Computer (Mic's computer)

Dec 30th - ~~\$400.00~~ Half Shop Rent (january)

Jan 4th - ~~\$250.00~~ WMU Ruins temp power deposit

Jan 11th - ~~\$12.78~~ Recurring email payment

Jan 12th - ~~\$127.67~~ Dropbox annual fee

Jan 24th - ~~\$936.21~~ Eastside equipment Bobcat maintenance

~~\$53.25~~ Sign pro "one way" sign for Parkside

Jan 25th - ~~\$400.00~~ Half shop rent (February)

Total cash spent = \$2,585.82

On Tue, Nov 30, 2021 at 5:10 PM Jesse Kiihl <jesse.kiihl@prevailbuild.com> wrote:

Oct 29th - ~~\$71.89~~ Rons saw shop sharpen and replace chain saw blades from stump removal generations.

Nov 1st - ~~\$21.33~~ Macs hardware Thermostat for temp heater

~~\$41.32~~ JH Larson Chord ends for temp heaters

~~\$45.00~~ US Post office for mailbox replacement key at Parkside

RRSB Ruins 02423

PAYMENT APPLICATION

TO: Generations on 1st LLC 1405 1st Ave North Fargo, ND 58102 FROM: Innovative Wall Designs Inc 302 N Perry Lane Harrisburg, SD 57032 FOR: Exterior Cladding Phase 2	PROJECT: Generations on 1st	Application # 5 Period Start Period End Application Date 2/28/2022 Subcontract #: Date of Contract Invoice # 1071	Distribution To: <input type="checkbox"/> Owner <input type="checkbox"/> Accounting <input type="checkbox"/> Architect <input type="checkbox"/> Owner's Rep.
---	------------------------------------	--	---

CONTRACTORS SUMMARY OF WORK Application is made for payment as shown below. Continuation Page is Attached			Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.																
1 CONTRACT AMOUNT \$ - 2 SUM OF ALL CHANGE ORDERS \$0.00 3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2) \$0.00 4 TOTAL COMPLETED AND STORED (Column G on Continuation Page) \$ - 5 RETAINAGE: a. 10% of completed work (Columns D-E on Continuation Page) _____ b. 10% of Material Stored (Column F on Continuation Page) _____ Total Retainage (Line 5a + 5b or column I on Continuation Page) \$0.00 6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total) \$ - 7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application) \$ - 8 PAYMENT DUE \$214,252.89 9 BALANCE TO COMPLETION (Line 3 Minus Line 6) \$201,967.11	CONTRACTOR:  By: _____ Date: 2/28/2022																		
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:40%;">SUMMARY OF CHANGE ORDER:</th> <th style="width:20%;">Additions</th> <th style="width:20%;">Deductions</th> </tr> </thead> <tbody> <tr> <td>Total changes approved in previous months</td> <td></td> <td></td> </tr> <tr> <td>Total changes approved this month</td> <td></td> <td></td> </tr> <tr> <td>TOTALS</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>NET CHANGES</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table>			SUMMARY OF CHANGE ORDER:	Additions	Deductions	Total changes approved in previous months			Total changes approved this month			TOTALS	\$0.00	\$0.00	NET CHANGES	\$0.00		Certification <input type="checkbox"/> Required <input type="checkbox"/> Not Required The construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: 1. They have inspected the Work represented by this Application, 2. Such work has been completed to the extent indicated in this application, 3. this Application for Payment accurately states the amount of Work completed and payment due therefor, and 4. Construction Manager and Architect know of no reason why payment should not be made.	
SUMMARY OF CHANGE ORDER:	Additions	Deductions																	
Total changes approved in previous months																			
Total changes approved this month																			
TOTALS	\$0.00	\$0.00																	
NET CHANGES	\$0.00																		
Certified Amount _____ Date: _____ (If the certified amount is different from the payment due, you should attach an explanation. Initial all figures that are changed to match the certified amount.)			GENERAL CONTRACTOR: By: _____ Date: _____ ARCHITECT: By: _____ Date: _____																
Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.																			

LaDue Construction Inc.

2354 340th Street
Waubun, MN 56589
(218) 846-9865 Bus
(218) 846-9867 Fax

Invoice

DATE	INVOICE #
2/25/2022	1725

BILL TO
Prevail 100 East Kemp Ave, Ste E Watertown, SD 57201

JOB SITE

DESCRIPTION	AMOUNT
Labor and material on 1st building in Watertown, SD.	120,000.00
Steel Studs, Drywall, Lath, Plaster, EIFS Applicator	
Total	\$120,000.00

PAYMENT APPLICATION

TO: Generations on 1st LLC 1405 1st Ave North Fargo, ND 58102	PROJECT: Generations on 1st	Application # 4 Period Start Period End Application Date Subcontract #: Date of Contract
FROM: Burghardt Construction 425 2nd St NE Watertown, SD 57201		
FOR:		

CONTRACTORS SUMMARY OF WORK		
Application is made for payment as shown below. Continuation Page is Attached		
1 CONTRACT AMOUNT	\$ 82,230.45	Contractor's signature below is (1) the Work has been perform Contractor under the Contract i obligations under the Contract payment.
2 SUM OF ALL CHANGE ORDERS	0 -	CONTRACTOR:
3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2)	82,230.45	By: <u>Carson Burke</u> 2/23/22
4 TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$ 4021.47	
5 RETAINAGE:	\$ 1,653.61	
a. 10% of completed work (Columns D+E on Continuation Page)	NA	
b. 10% of Material Stored (Column F on Continuation Page)		
Total Retainage (Line 5a + 5b or column I on Continuation Page)	original \$ 20,557.14	
6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total)	- \$ 4,021.47	Certification
7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application)	= \$ 16,536.14	The construction Manager and the payment herein applied for Such work has been complete accurately states the amount o Manager and Architect know o
8 PAYMENT DUE	- 10% Retainer	
9 BALANCE TO COMPLETION (Line 3 Minus Line 8)	= 14,882.53	Certified Amount
	\$0.00	

SUMMARY OF CHANGE ORDER	Additions	Deductions
Total changes approved in previous months		
Total changes approved this month		
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

(If the certified amount is differ
 GENERAL CONTRACTOR:
 By: _____
 ARCHITECT:
 By: _____
 Neither this Application nor pay made only to Contractor, and it Contract Documents or otherw

25732 Cottonwood Avenue
Sioux Falls, SD 57107

Invoice

Date	Invoice #
2/25/2022	102865

Bill To

Vendor No.

[illegible]

Clausen Construction Incorporated
412 20th Ave NW
Watertown, SD 57201 US
clausenconstructioninc@gmail.com

Invoice 725



BILL TO
Jesse Craig

DATE
02/18/2022

PLEASE PAY
\$112,069.08

DUE DATE
03/20/2022

DESCRIPTION

QTY

RATE

AMOUNT

Ruins project - see attachments for
description

109,827.50

SUBTOTAL

109,827.50

TAX

2,241.58

TOTAL

112,069.08

TOTAL DUE

\$112,069.08

THANK YOU.

901 West 94th Street
Minneapolis MN 55420-4236Minnesota 800-352-2812
Iowa 800-342-7002
Missouri 800-342-7002
Wisconsin 800-342-7002**Invoice**Invoice IN000424651
Date 2/11/2022
Account # 0600890
Page 1 / 2Sold to: CLAUSEN CONSTRUCTION INC
412 20TH AVE NW
WATERTOWN, SD 57201-8304Ship to: Pelican Rapids
22587 KNOLLWOOD LN
PELICAN RAPIDS, MN 56572-7187

Salesperson		PO Number		Terms		
Mike Brown		n/a		AR - Net 10th of the Following Month		
Contract Number		Period Number		Invoice Type		
GLRC000014921		3.00		Rental		

Model	Description	Invoice From	Invoice To	Qty	Unit Price	Amount
330	330 Excavator	1/14/2022	2/10/2022	1.00	10,730.00	10,730.00
	Serial Number: WCH10594	Equipment ID: I8414				
WT-HEX	CB Link Excavator Bucket 60" Heavy Duty	1/14/2022	2/10/2022	1.00	0.00	0.00
	Serial Number: NBC24046	Equipment ID: X62663				
MINNESOTA STATE SALES TAX 6.875%						737.69
OTTER TAIL COUNTY TRANSIT SALES TAX 0.500%						53.65
Sales Tax Subtotal						791.34

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.CLAUSEN CONSTRUCTION INC
412 20TH AVE NW
WATERTOWN, SD 57201-8304Invoice IN000424651
Date 2/11/2022
Account # 0600890

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due:

\$11,521.34

Amount Enclosed:

4,000.00
15,521.34

Statement

George's Sanitation Inc.
 3367 12th Ave NW
 Watertown, SD 57201

Date

2/25/2022

605-886-3161

Bill To

Craig Development
 1405 1st Ave. N
 Fargo, ND 58102
 (E)

Amount Due

Amount Enc.

\$6,905.63

Date	Description	Amount	Balance
11/30/2021	Balance forward		1,432.16
12/01/2021	INV #209798.	993.54	2,425.70
12/01/2021	INV #209799.	118.42	2,544.12
12/13/2021	PMT #39129.	-1,432.16	1,111.96
12/27/2021	INV #209878.	1,834.73	2,946.69
12/27/2021	INV #209879.	133.13	3,079.82
01/13/2022	PMT #39275.	-2,544.12	535.70
01/25/2022	INV #210421.	2,132.45	2,668.15
02/25/2022	INV #210767	4,237.48	6,905.63

Parkside Garbage Service

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
4,237.48	2,668.15	0.00	0.00	0.00	\$6,905.63

NOTE-ACCOUNTS OVER 90 DAYS OLD
 WILL BE TURNED OVER TO
 COLLECTION AGENCY UNLESS PRIOR
 ARRANGEMENTS ARE MADE-THANK
 YOU

WE ACCEPT VISA-MASTERCARD-DISCOVER &
 AMERICAN EXPRESS-CALL 605-268-0175 TO PAY
 OVER PHONE

APPLICATION AND CERTIFICATION FOR PAYMENT

TO CONTRACTOR:

Prevail Build

100 East Kemp Ave, Suite E
Watertown, SD 57201

FROM SUBCONTRACTOR:

Gage Bros. Concrete Prod. Inc.
2810 North Balmson Avenue
Sioux Falls, SD 57104

VIA:

PROJECT: The Ruins

Watertown, SD

AIA DOCUMENT G702

PAGE ONE OF

TWO PAGES

APPLICATION NO: 1

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

PERIOD TO: 2/28/2022

PROJECT NOS:

JOB NO:

CONTRACT DATE: 9/16/2021

Invoice # 1911192

Gage Job # 21-11505

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:

Date:

2/23/2022

State of:

South Dakota

County of: Minnehaha

Subscribed and sworn to before me this

23rd day of February, 2022

GINA HILLERS

My Commission expires:

2/2/2028

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and information provided by the Contractor, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

PAYMENT APPLICATION

TO:

PROJECT:

Generations
26 1st Ave. SW.
Watertown, SD 57201

FROM:
Kloos Electric
311 27th St. NW
Watertown, SD 57201

FOR:

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT:

Prevail, LLC

TL Stroh Architect

Application # 4
Period Start 6/1/2021
Period End
Application Date 2/24/2022
Subcontract #:
Date of Contract 4/5/2021

Distribution To:
☒ Owner
☐ Accounting
☐ Architect
☐ Owner's Rep.

CONTRACTORS SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is Attached

1 CONTRACT AMOUNT

\$ 845,082.75

2 SUM OF ALL CHANGE ORDERS

\$30,911.48

CURRENT CONTRACT AMOUNT (Line 1 + Line 2)

\$875,994.23

TOTAL COMPLETED AND STORED
(Column G on Continuation Page)

\$ 759,000.00

RETAINAGE:

a. 5% of completed work
(Columns D+E on Continuation Page)

\$ 4,750.00

b. 10% of Material Stored
(Column F on Continuation Page)

\$ -

Total Retainage (Line 5a + 5b or
column 1 on Continuation Page)

\$ 51,750.00

TOTAL COMPLETED AND STORED LESS RETAINAGE

\$ 707,250.00

(Line 4 Minus Line 5 Total)

LESS PREVIOUS PAYMENT APPLICATIONS
(Line 6 from Prior Application)

\$ 617,000.00

PAYMENT DUE

\$ 90,250.00

BALANCE TO COMPLETION
(Line 3 Minus Line 6)

\$168,744.23

SUMMARY OF CHANGE ORDER:

Additions

Deductions

Total changes approved in previous
months

\$30,911.48

Total changes approved this month

\$30,911.48

TOTALS

\$30,911.48

\$0.00

NET CHANGES

\$30,911.48

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that:
(1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Kloos Electric

By:



Date:

2-24-22

Certification

☐ Required

☐ Not Required

The construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: 1. They have inspected the Work represented by this Application, 2. Such work has been completed to the extent indicated in this application, 3. this Application for Payment accurately states the amount of Work completed and payment due therefor, and 4. Construction Manager and Architect know of no reason why payment should not be made.

Certified Amount

Date:

(If the certified amount is different from the payment due, you should attach an explanation. Initial all figures that are changed to match the certified amount.)

GENERAL CONTRACTOR:

By:

Date:

ARCHITECT:

By:

Date:

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

○ DOWNER Craig Properties

Verordnungen von 184.

Watertown, Md.

Waterbury, 8D

ROYAL CANADIAN Don Johnson Construction Co. VIA ARCHITECTURE

Blond E. 38" Ht. 200x 115, 50 51110

APPLICATION NO. 2-474-
PERIOD TO: 2/15/2012
PROJECT NOS.
CONTRACT DATA
3/31/21

Disseminated to:
☐ OWNER
☒ ARCHITECT
☐ CONTRACTOR
☐

CONTRACTS BOOK
D5618merck-gypsum-bar underlyment

CONTRACTOR'S APPLICATION FOR PAYMENT

[illegible]

37

CONTRACT SUM TO DATE (Line 1 of 2) 57,000.00

ප්‍රවෘත්ති & මතභේද

7% of completed work
(Columns D + E on 4703)

(Colombari F on C7403)

[illegible][illegible]

...
from prior casefiles)
RECENT BOATLIFT STOPS
D-A60

ADVANCE TO FINANCIAL INFORMATION

068-8
NOR CHIRIKR HUMMAAT

8B76
lowers attrition by covering

FORNALS

AN DOCUMENT' ETON • APPLICATION

Docu

Only you can be an ethical AlA

5. An additional data augmentation scheme was provided in Table A. An original data

More information will be provided by many authors, demonstrating

9. *Conclusion*

jesse.kim@dpreviewd.com

CONTRACT

By: Amulya Jayaraman

County of Alameda

1984 1985

Money Publisher
My Commission expired

ARCHITECT'S CERTIFICATE FOR PAYMENT

It accorded priority with the Communist Government, based on explicit observations and the demonstrated needs of the application, the Architect devoted to the Center that to the best of the Architect's knowledge, information and belief the World has programmed as indicated, the quality of this Work is in accordance with the Communist Government, and the Government is entitled to payment of the amount indicated.

AMOUNT CHARGED \$ **DATE** **BY**

(Please be explicit as to what amount is charged from the amount applied for initial and figures on the application card, or the corresponding invoice must be attached to conform to the above schedule.)

AUGUST 1987

3571 <https://www.industrydocuments.ucsf.edu/docs/3571> **DAI** <https://www.industrydocuments.ucsf.edu/docs/3571>

This certificate is not negotiable. This AMOUNT CERTIFIED AS PAYABLE only to the Cash
Paior named herein. Any other payment or payment on account not without
prejudice to any right of the Owner or Certificatee under this Certificate.

1246

[illegible]



Dakota Portable Toilets, Inc.
 PO Box 8513
 Brookings, SD 57006

Invoice

Date	Invoice #
2/22/2022	14061

Bill To
Craig Development 1405 1st Ave. N Fargo, ND 58102

Ship To
The Ruins 315 East Kemp Ave. Watertown 2/22-3/22

			Due on receipt
Quantity	Description	Rate	Amount
1	Portable Toilet Rental with Weekly Service	165.00	165.00T
1	Salt/ Methanol	7.00	7.00T
Thank you for your business.		Subtotal	\$172.00
		Sales Tax (6.5%)	\$11.18
		Payments/Credits	\$0.00
		Balance Due	\$183.18

If you would prefer your invoices emailed to you rather than mailed, please send us an email at info@dakotaportabletoilets.com letting us know that you would like to make the switch.

Phone #	Fax #	E-mail	Web Site
605-880-1699	866-371-6218	info@dakotaportabletoilets.com	www.dakotaportabletoilets.com



INVOICE

2809 S Princeton Ave
Sioux Falls, SD 57106
(605) 215-9448
topfinishcarpentry7@gmail.com

INVOICE NO. 1153
DATE 2/15/22

TO

Prevail Build
10 North Broadway Suite#103
Watertown, SD 57201

PAYMENT TERMS: Net 30 days

Due Date: 3/15/22

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Trimming on 4th Floor	1.00	\$37,525.00	\$37,525.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
TOTAL DUE			\$37,525.00

Make all checks payable to Top Finish Carpentry

THANK YOU FOR YOUR BUSINESS!

LS Customs and Snow
 1811 bruhrn ave ne
 Watertown, SD 57201 US
 +1 6055202381
 lscustomsnow@gmail.com

Invoice

BILL TO
 Prevail Build

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1175	02/14/2022	\$617.70	03/16/2022	30 days otherwise 1.5% late fee	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Steel	1 1/4 tubing	1	80.00	80.00T
Part	bracket	6	5.00	30.00T
Labor	Welding, Assembly, Diagnostics	5	80.00	400.00T
Paint		1	50.00	50.00T
Shop supplies	Misc. Supplies/Parts	1	20.00	20.00T

Please review the attached invoice and confirm receipt.
 Prompt payment is appreciated, thank you for your business!

Have a great day,
 LS Customs and Snow

SUBTOTAL	580.00
TAX (6.5%)	37.70
TOTAL	617.70
BALANCE DUE	\$617.70

LS Customs and Snow
1811 bruhrn ave ne
Watertown, SD 57201 US
+1 6055202381
lscustomsnow@gmail.com

Invoice

BILL TO
Prevail Build

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
1174	02/14/2022	\$276.90	03/16/2022	30 days otherwise 1.5% late fee	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Steel		1	160.00	160.00T
Labor	Welding, Assembly, Diagnostics	1	80.00	80.00T
Shop supplies	Misc. Supplies/Parts	1	20.00	20.00T

Please review the attached invoice and confirm receipt.
Prompt payment is appreciated, thank you for your business!

SUBTOTAL	260.00
TAX (6.5%)	16.90
TOTAL	276.90
BALANCE DUE	\$276.90

Have a great day,
LS Customs and Snow

LS Customs and Snow
 1811 bruhrn ave ne
 Watertown, SD 57201 US
 +1 6055202381
 lscustomsnow@gmail.com

Invoice

BILL TO
 Prevail Build

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
1158	01/19/2022	\$1,959.60	02/18/2022	30 days otherwise 1.5% late fee	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Steel	1 1/4 sch 40	5.50	80.00	440.00T
Labor	Welding, Assembly, Diagnostics	13	80.00	1,040.00T
Shop supplies	Misc. Supplies/Parts	1	120.00	120.00T
Part	plates	10	4.00	40.00T
Paint		1	200.00	200.00T

Please review the attached Invoice and confirm receipt.
 Prompt payment is appreciated, thank you for your business!

SUBTOTAL	1,840.00
TAX (6.5%)	119.60
TOTAL	1,959.60
BALANCE DUE	\$1,959.60

Have a great day,
 LS Customs and Snow

Date	Ref. No.	Dept.	Description	Quantity	Unit Price	Amount	Type	Sub-Total	Balance
***** BEGINNING BALANCE *****									1,632.39
01/03	512528	19	LP Gas Const/Bus	388.60	2.350	706.41			
01/03	512528	19	SD SALES TAX			31.79		738.20	2,370.59
01/04	35864	H2	RM/#1 @ 11:31	9.89	3.691	36.50		36.50	2,407.09
01/05	346268	19	LP Gas Const/Bus	145.50	2.350	341.93			
01/05	346268	19	SD SALES TAX			15.39		357.32	2,764.41
01/07	10060	19	LP Gas Const/Bus	162.20	2.350	381.17			
01/07	10060	19	SD SALES TAX			17.15		398.32	3,162.73
01/10	234233	19	LP Gas Const/Bus	232.70	2.350	546.85			
01/10	234233	19	SD SALES TAX			24.61		571.46	3,734.19
01/12	25739	H2	PROPANE LBS	140.00	0.800	112.00			
01/12	25739	H2	RURAL + CITY- Watertown			7.28		119.20	3,853.47
01/13	663573	19	LP Gas Const/Bus	150.50	2.350	353.68			
01/13	663573	19	SD SALES TAX			15.92		369.60	4,223.07
01/14	10731	BF	Dyed FM #1 Const/Bus	42.00	3.300	138.60			
01/14	10731	BF	RURAL + CITY WATERTOWN			9.01		147.61	4,370.68
01/17	26985	H2	FM/FM#1 @ 11:34	105.28	3.589	377.85		377.85	4,748.53
01/17	697222	19	LP Gas Const/Bus	217.70	2.350	511.60			
01/17	697222	19	SD SALES TAX			23.02		534.62	5,283.15
01/19	10967	BF	RURAL + CITY WATERTOWN			17.43			
01/19	10967	BF	DSL DYED FM#1 CONST	77.50	3.460	268.15		285.58	5,568.73
01/20	11069	19	LP Gas Const/Bus	167.60	2.350	393.86			
01/20	11069	19	RURAL + CITY WATERTOWN			25.60		419.46	5,988.19
01/21	11173	BF	Dyed FM #1 Const/Bus	120.00	3.540	424.80			
01/21	11173	BF	RURAL + CITY WATERTOWN			27.61		452.41	6,440.60
01/24	11217	19	LP Gas Const/Bus	214.60	2.550	547.23			
01/24	11217	19	RURAL + CITY ROSLYN			41.04		588.27	7,028.87
01/24	11240	BF	Dyed FM #1 Const/Bus	138.00	3.540	488.52			
01/24	11240	BF	RURAL + CITY WATERTOWN			31.75		520.27	7,549.14
01/24	28967	H2	FM/FM#1 @ 16:17	21.37	3.588	76.68		76.68	7,625.82
01/26	11500	BF	Dyed FM #1 AG	131.20	3.540	464.45			
01/26	11500	BF	RURAL + CITY WATERTOWN			30.19		494.64	8,120.46
01/28	11639	19	LP Gas Const/Bus	116.10	2.550	296.06			
01/28	11639	19	RURAL + CITY WATERTOWN			19.24			

Previous Balance	Payments/Credits	Current Purchases	Finance Charge	Closing Balance	
1,632.39	0.00	7,476.51	27.21	9,136.11	
Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 6 Months	Over 1 Year
7,503.72	1,632.39	0.00	0.00	0.00	0.00
See Reverse Side For F/C Calculation		Past Due Date	Past Due Balance	Annual Rate	Periodic Rate
Minimum F/C amount: 0.50		12/31/2021	1,632.39	0.200	0.01667

Statement Date: 01/31/2022

Remit To: SIOUX VALLEY CO-OP

Account Code: 171380

Application and Certificate For Payment

Page 1

From (Contractor): Bayle-Forseth HVAC LLC 4700 North Northview Ave PO Box 84008 Sioux Falls, SD 57118 Phone: 605 336-0545		Project: Generations Apartments 26 1st Ave SW Watertown, SD Contractor Job Number: 21046 Via (Architect): Contract For:		Application No: 8 Date: 02/14/2022 Period To: 02/28/22 Architect's Project No: Contract Date:	
---	--	--	--	--	--

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner	20,800.00	
Change orders approved this month		
Total:		
Net change by change orders	20,800.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor:

By: Michelle Black Date: 2-14-22

State of: South Dakota County of: Minnehaha

Subscribed and sworn to before me this 14 day of February

2022 (year). Notary public

My commission expires 6-5-2024

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$



Current payment due
 to finish, including retainage

25,767.50

3,600.00

Original contract sum	236,875.00
Net change by change orders	20,800.00
Contract sum to date	257,675.00
Total completed and stored to date	257,675.00
Retainage	
10.0% of completed work	25,767.50
0.0% of stored material	0.00
Total retainage	25,767.50
Total earned less retainage	231,907.50
Less previous certificates of payment	228,307.50
0.000% of taxable amount	4,000.00
No Excise & Watertown Use	
Current sales tax	0.00

Architect:

By:

Date:

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

RRSB Ruins 02440



Certificate Of Completion

Envelope Id: 8B76D06889094D8DA60474B794F7CDC1
Subject: Construction Loan Draw Request 2022.03.11.pdf
Source Envelope:
Document Pages: 76
Certificate Pages: 5
AutoNav: Enabled
Envelope Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Envelope Originator:
Charles Aarestad
300 2ND AVE WEST
nil
HALSTAD, MN 56548
charles.aarestad@redriverbank.com
IP Address: 65.61.85.178

Record Tracking

Status: Original
3/8/2022 8:49:29 AM

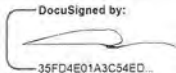
Holder: Charles Aarestad
charles.aarestad@redriverbank.com

Location: DocuSign

Signer Events

Jesse R. Craig
jcraig@craigprop.com
president
Security Level: Email, Account Authentication
(None)

Signature

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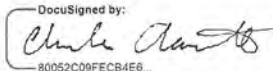
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Viewed: 3/8/2022 9:27:15 AM
Signed: 3/8/2022 9:39:28 AM

Electronic Record and Signature Disclosure:
Accepted: 3/8/2022 9:27:15 AM
ID: 828239e2-db0d-4722-b095-906a2161e724

Charles Aarestad
charles.aarestad@redriverbank.com
Vice President
Security Level: Email, Account Authentication
(None)

DocuSigned by:

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Signature Adoption: Drawn on Device
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Viewed: 3/8/2022 9:41:18 AM
Signed: 3/8/2022 9:41:23 AM

Electronic Record and Signature Disclosure:
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In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

3/8/2022 8:52:32 AM

Envelope Summary Events

Status

Timestamps

Certified Delivered
Signing Complete
Completed

Security Checked
Security Checked
Security Checked

3/8/2022 9:41:18 AM
3/8/2022 9:41:23 AM
3/8/2022 9:41:23 AM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

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- ii. send us an email to charles.aarestad@redriverbank.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Charles Aarestad as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Charles Aarestad during the course of your relationship with Charles Aarestad.

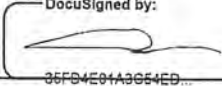
Red River State Bank

Construction Loan Draw Request

Borrower	The Ruins, LLC	
Contractor	Craig Development, LLC	<i>Bank Use Only</i>
Architect	Stroh Arcitects	
Address	315 East Kemp Ave, Watertown,SD	
Loan Number	51500	
Date	03.18.2022	Original Loan Amount
Draw Request #	7	Amount Previously Advanced
		Amount of This Request
		Available for Future Requests

Subcontractor, Supplier, or Laborer to be Paid (Include copies of invoices)	Description of Labor and/or Materials Furnished	Amount Requested	Insert "X" if this is the Final Payment
Draw #7 - Craig Dev. Dated 02/28/2022 (See Attached)		181,947.80	
Total Request		181,947.80	

Certification: The undersigned hereby certifies (1) all labor and materials listed above have been used solely for this project; (2) all project bills have been or will be paid on a timely basis; (3) there are no mechanic's or construction liens against the project; and (4) Red River State Bank is authorized to disburse loan proceeds for the payment of the invoices described above.

Borrower
 By:  Date 3/19/2022
 Borrower By: _____ Date _____
 Borrower By: _____ Date _____

Complete and submit this form in order to have Red River State Bank pay the vendors listed above.
 Email your loan officer (along with invoices)

Bank use only:
 Approving Officer's Initials  _____
 80052C09FECB4E6...

EXHIBIT 7
 WIT: J. Craig
 DATE: 9-23-25
 Deanna L. Sager

RRSB Ruins 02446

Invoice 007

Craig Development, LLC
Box 426, Fargo, ND 58107

2/28/2021 J. H. Papp, LLC

Quantity	Description	Unit Price	Total
1	Dugens	\$	181,947.80

57

Subtotal \$ 181,947.80

Excise Tax \$ 3,638.96

47

Total Due By 3/10/2021 \$ 185,586.76

Thank you for your business!

DocuSigned by:

35FD4E01A3C54ED...

Dugan Sales & Service, Inc.

7 North Broadway
Watertown, SD 57201
(605)886-4060

Dugan
SALES & SERVICE, INC.
WATERTOWN, SD 57201
(605) 886-4060

Contractor Invoice

Date	Invoice #
2/3/2022	2898

Name / Address
Craig Development 1405 1st Ave N Fargo, ND 58102

Ship To

P.O. No.	Rep	Customer Phone
36 Units (No ADA)	JNC	

Qty	Item	Description	Rate	Total
36	WRT318FZDB	WHIRLPOOL-18 CU FT FREEZER TOP	575.00	20,700.00
36	WFE505W0HB	REFRIGERATOR-BLACK		
36	WDF130PAHB	WHIRLPOOL-ELECTRIC RANGE 5 BURNER	575.00	20,700.00
		SMOOTH TOP		
36	WMH31017HB	WHIRLPOOL-UNDER COUNTER DISHWASHER-24	300.00	10,800.00
		IN-BLACK		
36	FFTA123WA1	WHIRLPOOL-OTR MW BLACK	200.00	7,200.00
36	Sales Non Inventory	FRIGIDAIRE-AC UNITS	635.00	22,860.00
36	NTW4516FW	Air Conditioner Sleeve	74.00	2,664.00
36	NED4655EW	AMANA - WASHER - TOP LOAD	385.00	13,860.00
		AMANA - DRYER - ELECTRIC	385.00	13,860.00

7 North Broadway Watertown, SD 57201 (605) 886-4060

1116 West 41st Street Sioux Falls SD 57105 (605) 274-1911

Email: info@dugansales.com
Web: www.dugansalesandservice.com

Subtotal	\$112,644.00
Sales Tax (6.5%)	\$7,321.86
Total	\$119,965.86

RRSB Ruins 02450

Dugan Sales & Service, Inc.

7 North Broadway
Watertown, SD 57201
(605)886-4060

Dugan
SALES & SERVICE, INC.

Contractor Invoice

Date	Invoice #
2/3/2022	2900

Name / Address
Craig Development 1405 1st Ave N Fargo, ND 58102

Ship To

P.O. No.	Rep	Customer Phone
Remaining 50%	JNC	

Qty	Item	Description	Rate	Total
1	Sales Non Inventory	Remaining balance \$123,963.87 50% of Remaining Balance: \$61,981.94	61,981.94	61,981.94

7 North Broadway Watertown, SD 57201 (605) 886-4060

1116 West 41st Street Sioux Falls SD 57105 (605) 274-1911

Email: info@dugansales.com
Web: www.dugansalesandservice.com

Subtotal \$61,981.94

Sales Tax (6.5%) \$0.00

Total \$61,981.94

RRSB Ruins 02451

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER:

THE RUINS
1405 1ST AVE N
FARGO, ND 58102
FROM CONTRACTOR:
CRAIG DEVELOPMENT, LLC
1405 1ST AVE N
FARGO, ND 58102

PROJECT:

WATERTOWN MIXED USE
E KEMP AVE
WATERTOWN, SD
VIA ARCHITECT:
TL STROH ARCHITECTS

APPLICATION #:

7

Distribution to:

03/18/22

PROJECT NOS:

69

CONTRACT DATE:

Owner	
Const. Mgr	
Architect	
Contractor	X

VIA CONSTRUCTION MANAGER: CRAIG DEVELOPMENT/PREVAILE BUILD

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

1. ORIGINAL CONTRACT SUM-----	\$ 12,768,828.03
2. Net change by Change Orders-----	\$
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 12,768,828.03
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)	\$ 5,971,610.36

5. RETAINAGE:

- a. _____ of Completed Work
(Columns D+E on Continuation Sheet) \$ _____
- b. _____ of Stored Material
(Column F on Continuation Sheet) \$ _____
- Total Retainage (Line 5a + 5b or
Total in Column I of Continuation Sheet)-----

6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$ 5,971,610.36
---	-----------------

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)-----	\$ 5,789,662.56
8. CURRENT PAYMENT DUE-----	\$ 181,947.80

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 6,797,217.67

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

CONTRACTOR:

DocuSigned by:

35FD4E01A3C54ED...

By:

Date: 3/19/2022

State of:

County of:

Subscribed and sworn to before
me this _____ day of _____

Notary Public:

My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

----- \$
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

RRSB Ruins 02447

CONTINUATION SHEET

Page 2 of 2 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 7

PROJECT:

WATERTOWN MIXED USE

APPLICATION DATE: 03/18/22

E KEMP AVE

PERIOD TO: 18-Mar-22

WATERTOWN, SD

ARCHITECT'S PROJECT NO: 69

A		B		C		D		E		F		G		H	
Item No.	Description of Work	Scheduled Value	Work Completed		From Previous Application (D + E)	This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)					
1	APPLIANCES	213,437.88			232,458.81	181,947.80		181,947.80	85%	31,490.08					
2	ACCRUED INTEREST	433,121.00				3,638.96		236,097.77	55%	197,023.23					
17															
18															
19															
20															
21															
22															
23															
24															
25															
26															
27															
28															
SUBTOTALS PAGE 2		646,558.88			232,458.81	185,586.76		418,045.57	65%	228,513.31					

RRSB Ruins 02448

Certificate Of Completion

Envelope Id: D61999F0375A4CBAB06DB0BB59B390AF
Subject: Please DocuSign: Construction Loan Draw Request 2022.03.18.pdf
Source Envelope:
Document Pages: 6
Certificate Pages: 5
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Envelope Originator:
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nil
HALSTAD, MN 56548
charles.aarestad@redriverbank.com
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Record Tracking

Status: Original
3/19/2022 10:21:53 AM

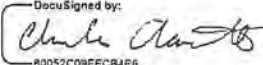
Holder: Charles Aarestad
charles.aarestad@redriverbank.com

Location: DocuSign

Signer Events

Charles Aarestad
charles.aarestad@redriverbank.com
Executive Vice President
Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:

80052C09FECB4E6...

Signature Adoption: Drawn on Device
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Timestamp

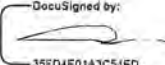
Sent: 3/19/2022 10:23:25 AM
Viewed: 3/19/2022 10:23:59 AM
Signed: 3/19/2022 10:24:03 AM

Electronic Record and Signature Disclosure:

Accepted: 11/27/2021 9:59:46 AM
ID: 22f573f5-fe8f-4a83-b5b6-57f8b12a61cf

Jesse R. Craig
jcraig@craigprop.com
president

Security Level: Email, Account Authentication
(None)

DocuSigned by:

35FD4E01A3C54ED...

Signature Adoption: Drawn on Device
Using IP Address: 174.199.100.138
Signed using mobile

Sent: 3/19/2022 10:23:25 AM
Viewed: 3/19/2022 11:57:09 AM
Signed: 3/19/2022 11:57:23 AM

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Accepted: 3/19/2022 11:57:09 AM
ID: 94ce5456-78ff-4a2d-825f-d41dbfb1e211

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

3/19/2022 10:23:25 AM

Envelope Summary Events

Certified Delivered
Signing Complete
Completed

Status

Security Checked
Security Checked
Security Checked

Timestamps

3/19/2022 11:57:09 AM
3/19/2022 11:57:23 AM
3/19/2022 11:57:23 AM

Payment Events

Status

Timestamps

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To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to charles.aarestad@redriverbank.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Charles Aarestad as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Charles Aarestad during the course of your relationship with Charles Aarestad.

Red River State Bank

Construction Loan Draw Request

Borrower	The Ruins, LLC	
Contractor	Craig Development, LLC	<i>Bank Use Only</i>
Architect	Stroh Arcitects	
Address	315 East Kemp Ave, Watertown,SD	
Loan Number	51500	
Date	03.30.2022	
Draw Request #	8	
		<i>Original Loan Amount</i> 7,740,000.00
		<i>Amount Previously Advanced</i> 3,134,650.13
		<i>Amount of This Request</i> 2,274,820.42
		<i>Available for Future Requests</i> 2,330,529.45

Subcontractor, Supplier, or Laborer to be Paid (Include copies of invoices)	Description of Labor and/or Materials Furnished	Amount Requested	Insert "X" if this is the Final Payment
Draw #8 - Craig Dev. Dated 03/30/2022 (See Attached)		2,274,820.42	
Total Request		2,274,820.42	

Certification: The undersigned hereby certifies (1) all labor and materials listed above have been used solely for this project; (2) all project bills have been or will be paid on a timely basis; (3) there are no mechanic's or construction liens against the project; and (4) Red River State Bank is authorized to disburse loan proceeds for the payment of the invoices described above.

Borrower DocuSigned by: 4/5/2022
 By:  Date _____
 35FD4501A3C54ED
Borrower
 By: _____ Date _____

Complete and submit this form in order to have Red River State Bank pay the vendors listed above.
 Email your loan officer (along with invoices)

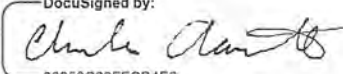
Bank use only: DocuSigned by:
 Approving Officer's Initials  80052C09FECB4E6...

EXHIBIT 8
 WIT: J. Craig
 DATE: 9-23-25
 Deanna L. Sager

DocuSign Envelope ID: 25D57704-869C-4696-97A3-DA9B327637B4

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER: THE RUINS 1405 1ST AVE N FARGO, ND 58102 FROM CONTRACTOR: CRAIG DEVELOPMENT, LLC 1405 1ST AVE N FARGO, ND 58102 CONTRACT FOR:	PROJECT: WATERTOWN MIXED USE E KEMP AVE WATERTOWN, SD VIA ARCHITECT: TL STROH ARCHITECTS VIA CONSTRUCTION MANAGER: CRAIG DEVELOPMENT/PREVAIL BUILD	APPLICATION #: 8 PERIOD TO: 03/31/22 PROJECT NOS: 69 CONTRACT DATE:	Distribution to: <input type="checkbox"/> Owner <input type="checkbox"/> Const. Mgr <input type="checkbox"/> Architect <input checked="" type="checkbox"/> Contractor
---	--	--	---

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	12,768,828.03
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)-----	\$	12,768,828.03
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		8,250,072.74
5. RETAINAGE:		
a. _____ of Completed Work (Columns D+E on Continuation Sheet)	\$	
b. _____ of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)-----	\$	
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	8,250,072.74
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----	\$	5,975,249.32
8. CURRENT PAYMENT DUE-----	\$	2,274,823.42
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	4,518,755.29

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: _____ Date: _____

State of: _____
County of: _____

Subscribed and sworn to before
me this _____ day of _____

Notary Public: _____
My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

RRSB Ruins 02458

DocuSign Envelope ID: 25D57704-869C-4896-97A3-DA9B327637B4

CONTINUATION SHEET

Page 2 of 2 Pages

ATTACHMENT TO PAY APPLICATION

PROJECT:
WATERTOWN MIXED USE
E KEMP AVE
WATERTOWN, SD

APPLICATION NUMBER: 8
APPLICATION DATE: 03/31/22
PERIOD TO: 31-Mar-22
ARCHITECT'S PROJECT NO: 69

Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)	
1	GENERAL CONDITIONS	195,443.78	278,754.12	78,510.01		357,264.13	183%	(161,820.35)
2	TESTING AND INSPECTIONS	40,090.91	48,146.58	3,600.50		49,747.08	124%	(9,656.17)
	CONCRETE	602,400.00	439,930.60	112,093.20		552,023.80	92%	50,376.20
	EXCAVATION	264,600.00	562,682.57	191,713.94		754,396.51	285%	(489,796.51)
	PRECAST CONCRETE- MATL'S ERECTI	995,420.00	199,702.89	380,951.93		580,654.82	58%	414,765.18
	GENERAL W&L CARPT- LABOR	274,920.00		428,122.32		428,122.32	156%	(153,202.32)
	METAL SIDING/METAL PANELS	325,600.00		265,000.00		265,000.00	81%	60,600.00
	COMMERCIAL DOORS, FRAMES, HARD	31,274.00		49,791.17		49,791.17	159%	(18,517.17)
	RESIDENTIAL WOOD DOORS & FRAMES	362,700.00		305,000.00		305,000.00	84%	57,700.00
	VINYL WINDOWS	89,161.00		121,365.27		121,365.27	136%	(32,204.27)
	FIRE EXTING. & CABS	14,196.76		8,703.55		8,703.55	61%	5,493.21
	HVAC	270,000.00	3,600.00	1,662.50		5,262.50	2%	264,737.50
	ELECTRICAL SECURITY SYSTEMS	599,165.87	90,250.00	116,994.23		207,244.23	35%	391,921.64
	ACCRUED INTEREST	433,121.00	232,458.81	44,604.32		277,063.13	64%	156,057.87
	GENERAL CONTRACTOR	1,149,189.60	955,000.00	125,000.00		1,080,000.00	94%	69,189.60
	CMU BLOCK	316,424.00	305,568.53	41,710.48		347,279.01	110%	(30,855.01)
17								
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23								
24								
25								
26								
27								
28								
	SUBTOTALS PAGE 2	5,963,706.92	3,114,094.10	2,274,823.42		5,388,917.52	90%	574,789.40

RRSB Ruins 02459

Invoice 008

Craig Development, LLC
Box 426, Fargo, ND 58107

3/30/2022 to: The Ruins, LLC

Quantity	Description	Unit Price	Total
1	United Rentals	\$	3,360.57
1	Swanston	\$	58,337.50
1	Dakota Portable Toilets	\$	549.54
1	Kloos	\$	116,994.23
1	Clausen	\$	191,713.94
1	Georges Sanitation	\$	1,562.14
1	D&M	\$	49,791.17
1	Infrastructure	\$	411.47
1	Gage	\$	380,951.93
1	Limoges	\$	112,093.20
1	Rusco	\$	121,365.27
1	Baete Forseth	\$	1,662.50
1	Justice Fire	\$	5,005.50
1	SM Inc	\$	130.72
1	Sioux Valley	\$	4,715.35
1	KLJ	\$	3,600.50
1	Vistos	\$	3,698.05
1	United Rentals	\$	2,732.73
1	Swanston	\$	6,706.99
1	Craig Development	\$	125,000.00
1	Cashway	\$	428,122.32
1	Innovative Walls	\$	306,710.48
1	D&M	\$	305,000.00


Subtotal \$ 2,230,216.10

Excise Tax \$ 44,604.32

Total Due By 4/9/2022 \$ 2,274,820.42

Thank you for your business!

DocuSigned by:


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DocuSign Envelope ID: 25D57704-869C-4696-97A3-DA9B327637B4

PAYMENT APPLICATION

TO: Ruins, LLC 1405 1st Ave North Fargo, ND 58102	PROJECT:	Application # 6 Period Start Period End Application Date 2/28/2022 Subcontract #: Date of Contract Invoice # 1073	Distribution To: <input type="checkbox"/> Owner <input type="checkbox"/> Accounting <input type="checkbox"/> Architect <input type="checkbox"/> Owner's Rep.
FROM: Innovative Wall Designs Inc 302 N Perry Lane Harrisburg, SD 57032			
FOR: Exterior Cladding Phase 2			

CONTRACTORS SUMMARY OF WORK

Application is made for payment as shown below.
 Continuation Page is Attached

1 CONTRACT AMOUNT	\$	-
2 SUM OF ALL CHANGE ORDERS		\$0.00
3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2)		\$0.00
4 TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$	-
5 RETAINAGE:		
a. 10% of completed work (Columns D+E on Continuation Page)		_____
b. 10% of Material Stored (Column F on Continuation Page)		_____
Total Retainage (Line 5a + 5b or column I on Continuation Page)		\$0.00
6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total)	\$	-
7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application)	\$	214,252.89
8 PAYMENT DUE		\$306,710.48
9 BALANCE TO COMPLETION (Line 3 Minus Line 6)		\$201,967.11

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR:

By:  Date: 3/31/2022

Certification

☐ Required ☐ Not Required

The construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: 1. They have inspected the Work represented by this Application, 2. Such work has been completed to the extent indicated in this application, 3. this Application for Payment accurately states the amount of Work completed and payment due therefor, and 4. Construction Manager and Architect know of no reason why payment should not be made.

Certified Amount _____ Date: _____

(If the certified amount is different from the payment due, you should attach an explanation. Initial all figures that are changed to match the certified amount.)

GENERAL CONTRACTOR:

By: _____ Date: _____

ARCHITECT:

By: _____ Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

SUMMARY OF CHANGE ORDER	Additions	Deductions
Total changes approved in previous months		
Total changes approved this month		
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

D&M INDUSTRIES
 4205 30th Avenue South
 Moorhead, MN 56560
 Phone: (218) 287-3100
 Fax: (218) 287-2581



INVOICE

Invoice #: 238434
 Inv Date: 03/29/22
 Order #: 402481
 Ord Date: 07/15/21
 Route: 0007
 Sched Date: 03/28/22

Sold To : CRA017
 CRAIG PROPERTIES
 P.O. BOX 426
 FARGO ND 58107

Ship To :6729
 RUINS, LLC
 WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 9 of 9

Ordered By: JESSE KIIHL	PO#:	Ship Via:	OUR TRUCK
Type: WAREHOUSE	Sold By: BAIR	Terms: NET 30	Slsp In/Out: 40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S40248100003 RediFrame, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: S1-2, S2-2, S3-2	3.0			
Item: *S40248100004 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: TR-2	1.0			
Item: *S40248100005 RediFrame, 18 G, CRS, 738, 32, 3070, 90, BROWN, STD Casing, NA Prep, TAG: AS-2, AS-2A	2.0			
Item: *S40248100006 SO HANDRAIL BRACKET - JUHB28 US26D HANDRAIL BRACKET	0.0			
Item: *L672916 LF 1" X 10" BOARD POPLAR RIP TO 8" E2E WALNUT WAINSCOT Tally (Qty/Len):	0.0			
Item: *T672908 LF MS7 COLONIAL STOP POPLAR 3/8" X 1-1/4" WALNUT WAINSCOT	0.0			
Item: *H672907 16' 901 HANDRAIL POPLAR 1-5/8" X 1-3/4" WALNUT WAINSCO	0.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Please pay from this invoice.

- Return Policy available upon request or at WeSellDoors.com/resources/
- Returned goods are subject to a 20% restock charge.
- Claims for shortages or damaged material must be made within 5 days upon receipt of merchandise.
- 1-1/2%/month finance charge on past due invoices.

Merchandise.....	305,000.00
Tax.....	
Misc. Charges....	
Order Total.....	305,000.00
Less Pmts/Dep.....	0.00

Balance Due 305,000.00

Page 1
RRSB Ruins 02463



BRANCH 727
 4242 MAIN AVE
 FARGO ND 58103-1126
 701-293-9225

Job Site

Office: 701-232-1355 Cell: 701-793-5008

8.1.2148 1 MB 0.482 19333S21.p01 748980 1-1 0



CRAIG PROPERTIES
 PO BOX 426
 FARGO ND 58107-0426

4 WEEK BILLING INVOICE

201817982-003

Customer # : 394682
 Invoice Date : 03/16/22
 Date Out : 01/04/22 04:00 PM
 Billed Through : 03/29/22 00:00
 UR Job Loc : 22350 S BEAUTY POINT
 UR Job # : 12
 Customer Job ID:
 P.O. # : LAKE HOME
 Ordered By : ANDREW JOCHIM
 Reserved By : JONATHAN RUST
 Salesperson : DYLAN CARLISLE

Invoice Amount: \$3,360.57

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-8600 Ext. 84972
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 PO BOX 840514
 DALLAS TX 75284-0514

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10332464	FORKLIFT VARIABLE REACH 6000# 40-49' Make: SKYTRAK Model: 6042 Serial: 0160065766 Meter out: 3537.00 Meter in: .00		500.00	1,165.00	2,675.00	2,675.00

Rental Subtotal: 2,675.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 53.500	EACH	53.50

Sales/Misc Subtotal: 53.50

Agreement Subtotal: 2,728.50

Rental Protection: 401.25

Tax: 230.82

Total: 3,360.57

COMMENTS/NOTES:

CONTACT: ANDREW JOCHIM
 CELL#: 701-793-5008
 DLV/PKU LOC SELECTED BY MAP PIN OPTION

Billing period: 28 Days From 3/01/22 04:00 PM Thru 3/29/22 04:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
 WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
 IN ORDER TO CLOSE THIS CONTRACT

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

RRSB Ruins 02464
 Page: 1

SWANSTON EQUIPMENT CORPORATION3450 West Main • PO Box 1963 • Fargo, ND 58107
(701) 293-7325 • Fax: (701) 293-9468www.swanston.com**Ship To:** IN STORE PICKUP

Branch 01 - FARGO		
Date 03/14/2022	Time 11:30:18 (O)	Page 1
Account No. CRAIG001	Phone No. 7012321355	Invoice No. E07826
Ship Via		Purchase Order
CHAD TATUM		Salesperson 111

Invoice To: CRAIG PROPERTIES
PO BOX 426
FARGO ND 58107**EQUIPMENT INVOICE**

Description	Amount
Follow us on Social Media @SwanstonEquipment!	
Stock #: F010453 Serial #: AT6318890	55000.00
New 2018 BOBCAT T770 T4 T770 T4 Bobcat Compact Track Loader	
Stock #: F017816 Serial #: 18664	500.00
New BOBCAT FRKFM-HD 4K Heavy Duty Pallet Fork Frame	
Subtotal:	55500.00
ND CITY TAX:	50.00
ND COUNTY TAX:	12.50
ND STATE TAX:	2775.00
IN HOUSE CHARGE:	58337.50

TERMS: DUE UPON RECEIPT



Dakota Portable Toilets, Inc.

PO Box 8513
Brookings, SD 57006

Invoice

Date	Invoice #
3/29/2022	14197

Bill To
Craig Development 1405 1st Ave. N Fargo, ND 58102

Ship To

			Due on receipt
Quantity	Description	Rate	Amount
2	Portable Toilet Rental with Weekly Service	165.00	330.00T
2	Salt/ Methanol	7.00	14.00T
Thank you for your business.			
Subtotal			\$344.00
Sales Tax (6.5%)			\$22.36
Payments/Credits			\$0.00
Balance Due			\$366.36

If you would prefer your invoices emailed to you rather than mailed, please send us an email at info@dakotaportabletoilets.com letting us know that you would like to make the switch.

Phone #	Fax #	E-mail	Web Site
605-880-1699	866-371-6218	info@dakotaportabletoilets.com	www.dakotaportabletoilets.com



Dakota Portable Toilets, Inc.

PO Box 8513

Brookings, SD 57006

Invoice

Date	Invoice #
3/22/2022	14162

Bill To
Craig Development 1405 1st Ave. N Fargo, ND 58102

Ship To
The Ruins 315 East Kemp Ave. Watertown 3/22-4/19

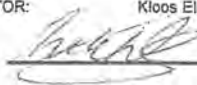
			Due on receipt
Quantity	Description	Rate	Amount
1	Portable Toilet Rental with Weekly Service	165.00	165.00T
1	Salt/ Methanol	7.00	7.00T
Thank you for your business.		Subtotal	\$172.00
		Sales Tax (6.5%)	\$11.18
		Payments/Credits	\$0.00
		Balance Due	\$183.18

If you would prefer your invoices emailed to you rather than mailed, please send us an email at info@dakotaportabletoilets.com letting us know that you would like to make the switch.

Phone #	Fax #	E-mail	Web Site
605-880-1699	866-371-6218	info@dakotaportabletoilets.com	www.dakotaportabletoilets.com

DocuSign Envelope ID: 25D57704-869C-4696-97A3-DA9B327637B4

PAYMENT APPLICATION

<p>FROM: Kloos Electric 311 27th St. NW Watertown, SD 57201</p>	<p>Application # 4 Period Start 6/1/2021 Period End Application Date 2/24/2022 Subcontract # Date of Contract 4/5/2021</p>	<p>Distribution To: <input checked="" type="checkbox"/> Owner <input type="checkbox"/> Accounting <input type="checkbox"/> Architect <input type="checkbox"/> Owner's Rep.</p>																																								
<p>VIA CONSTRUCTION MANAGER: Prevail, LLC VIA ARCHITECT: TL Stroh Architect</p>																																										
<p>CONTRACTORS SUMMARY OF WORK</p> <p>Application is made for payment as shown below. Continuation Page is Attached</p> <table style="width:100%;"> <tr> <td style="width:60%;">1 CONTRACT AMOUNT</td> <td style="width:40%; text-align: right;">\$ 845,082.75</td> </tr> <tr> <td>2 SUM OF ALL CHANGE ORDERS</td> <td style="text-align: right;">\$30,911.48</td> </tr> <tr> <td>3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2)</td> <td style="text-align: right;">\$875,994.23</td> </tr> <tr> <td>4 TOTAL COMPLETED AND STORED (Column G on Continuation Page)</td> <td style="text-align: right;">\$ 875,994.23</td> </tr> <tr> <td colspan="2">RETAINAGE:</td> </tr> <tr> <td>a. 5% of completed work (Columns D+E on Continuation Page)</td> <td style="text-align: right;">\$ 4,750.00</td> </tr> <tr> <td>b. 10% of Material Stored (Column F on Continuation Page)</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Total Retainage (Line 5a + 5b or column I on Continuation Page)</td> <td style="text-align: right;">\$ 51,750.00</td> </tr> <tr> <td>6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total)</td> <td style="text-align: right;">\$ 824,244.23</td> </tr> <tr> <td>7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application)</td> <td style="text-align: right;">\$ 707,250.00</td> </tr> <tr> <td>8 PAYMENT DUE</td> <td style="text-align: right;">\$ 116,994.23</td> </tr> <tr> <td>9 BALANCE TO COMPLETION (Line 3 Minus Line 6)</td> <td style="text-align: right;">\$ -</td> </tr> </table> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <tr> <th style="width:30%;">SUMMARY OF CHANGE ORDER:</th> <th style="width:35%;">Additions</th> <th style="width:35%;">Deductions</th> </tr> <tr> <td>Total changes approved in previous months</td> <td style="text-align: right;">\$30,911.48</td> <td></td> </tr> <tr> <td>Total changes approved this month</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">TOTALS</td> <td style="text-align: right;">\$30,911.48</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="text-align: right;">NET CHANGES</td> <td style="text-align: right;">\$30,911.48</td> <td></td> </tr> </table>			1 CONTRACT AMOUNT	\$ 845,082.75	2 SUM OF ALL CHANGE ORDERS	\$30,911.48	3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2)	\$875,994.23	4 TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$ 875,994.23	RETAINAGE:		a. 5% of completed work (Columns D+E on Continuation Page)	\$ 4,750.00	b. 10% of Material Stored (Column F on Continuation Page)	\$ -	Total Retainage (Line 5a + 5b or column I on Continuation Page)	\$ 51,750.00	6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total)	\$ 824,244.23	7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application)	\$ 707,250.00	8 PAYMENT DUE	\$ 116,994.23	9 BALANCE TO COMPLETION (Line 3 Minus Line 6)	\$ -	SUMMARY OF CHANGE ORDER:	Additions	Deductions	Total changes approved in previous months	\$30,911.48		Total changes approved this month			TOTALS	\$30,911.48	\$0.00	NET CHANGES	\$30,911.48		<p>Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.</p> <p>CONTRACTOR: Kloos Electric By:  Date: 3-28-22</p>
1 CONTRACT AMOUNT	\$ 845,082.75																																									
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<p>Certification <input type="checkbox"/> Required <input type="checkbox"/> Not Required</p> <p>The construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: 1. They have inspected the Work represented by this Application, 2. Such work has been completed to the extent indicated in this application, 3. this Application for Payment accurately states the amount of Work completed and payment due therefor, and 4. Construction Manager and Architect know of no reason why payment should not be made.</p> <p>Certified Amount _____ Date: _____</p> <p>(If the certified amount is different from the payment due, you should attach an explanation. Initial all figures that are changed to match the certified amount.)</p> <p>GENERAL CONTRACTOR: By: _____ Date: _____</p> <p>ARCHITECT: By: _____ Date: _____</p> <p>Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.</p>																																										

Clausen Construction Incorporated
412 20th Ave NW
Watertown, SD 57201 US
clausenconstructioninc@gmail.com

Invoice 728

**Clausen
Construction**
INCORPORATED
605-878-0254

BILL TO

Jesse Craig

DATE
03/28/2022

PLEASE PAY
\$191,713.94

DUE DATE
04/27/2022

DESCRIPTION	QTY	RATE	AMOUNT
Time on attached			114,187.50T
Material and rental on attached			73,691.82T
SUBTOTAL			187,879.32
TAX			3,834.62
TOTAL			191,713.94

TOTAL DUE \$191,713.94

THANK YOU.

George's Sanitation Inc.

3367 12th Ave NW
Watertown, SD 57201

605-886-3161

Bill To

Craig Development
1405 1st Ave. N
Fargo, ND 58102
(E)

Invoice

Date	Invoice #
3/25/2022	211036

Project/Job	P.O. No.	Due Date	Terms
RUINS-WATERTOWN		4/24/2022	Net 30

Quantity	Description	Rate	Amount
	(Roll-off Dumpster Service) Dumped-3/21/22	100.00	100.00T
1.86	Landfill Disposal Fee Per Ton	45.00	83.70T

A finance charge of 1.5% (\$1.00 min)
per month (18% annually) will be
added to accounts over 30 days.

George's Sanitation Thanks You For
Your Business.

WE ACCEPT
VISA-MASTERCARD-DISCOVER
& AMERICAN
EXPRESS-CALL 605-268-0175
TO PAY OVER PHONE

Subtotal	\$183.70
Sales Tax (6.5%)	\$11.94
Total	\$195.64

George's Sanitation Inc.

3367 12th Ave NW
 Watertown, SD 57201

605-886-3161

Bill To

Craig Development
 1405 1st Ave. N
 Fargo, ND 58102
 (E)

Invoice

Date

Invoice #

3/25/2022

211035

Project/Job

P.O. No.

Due Date

Terms

4/24/2022

Net 30

Quantity

Description

Rate

Amount

	(Roll-off Dumpster Service) Dumped-3/1/22	100.00	100.00T
2.54	Landfill Disposal Fee Per Ton	45.00	114.30T
	(Roll-off Dumpster Service) Dumped-3/4/22	100.00	100.00T
2.63	Landfill Disposal Fee Per Ton	45.00	118.35T
	(Roll-off Dumpster Service) Dumped-3/11/22	100.00	100.00T
3.14	Landfill Disposal Fee Per Ton	45.00	141.30T
	(Roll-off Dumpster Service) Dumped-3/15/22	100.00	100.00T
2.36	Landfill Disposal Fee Per Ton	45.00	106.20T
	(Roll-off Dumpster Service) Dumped-3/17/22	100.00	100.00T
1.98	Landfill Disposal Fee Per Ton	45.00	89.10T
	(Roll-off Dumpster Service) Dumped-3/21/22	100.00	100.00T
2.53	Landfill Disposal Fee Per Ton	45.00	113.85T

A finance charge of 1.5% (\$1.00 min)
 per month (18% annually) will be
 added to accounts over 30 days.

George's Sanitation Thanks You For
 Your Business.

WE ACCEPT
 VISA-MASTERCARD-DISCOVER
 R & AMERICAN
 EXPRESS-CALL 605-268-0175
 TO PAY OVER PHONE

Subtotal

\$1,283.10

Sales Tax (6.5%)

\$83.40

Total

\$1,366.50

D&M INDUSTRIES
 4205 30th Avenue South
 Moorhead, MN 56560
 Phone: (218) 287-3100
 Fax: (218) 287-2581



INVOICE

Invoice # : 237793
 Inv Date : 03/18/22
 Order # : 418654
 Ord Date : 07/15/21
 Route : 0007
 Sched Date : 03/18/22

Sold To : CRA017

Ship To :6729

CRAIG PROPERTIES
 P.O. BOX 426
 FARGO ND 58107

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

Ordered By: JESSE KIIHL		PO#: GENERATIONS - 2ND	Ship Via: OUR TRUCK
Type: WAREHOUSE	Sold By: BAIR	Terms: NET 30	Slsp In/Out: 40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *M672906 7'6" MC38 FLAT CASING POPLAR 9/16" X 3-1/4" WALNUT WAINSCOT	544.0			
Item: *M672905 LF FLAT BASE POPLAR 7/16" X 4-1/4" WALNUT WAINSCOT	5290.0			
Item: *S40248100006 SO HANDRAIL BRACKET - JUHB28 US26D HANDRAIL BRACKET =====1 BOX H1 OVERSTOCK*****	200.0			
Item: *L672916 LF 1" X 10" BOARD POPLAR RIP TO 8" E2E WALNUT WAINSCOT Tally (Qty/Len): 2/10, 2/12	44.0			
Item: *T672908 LF MS7 COLONIAL STOP POPLAR 3/8" X 1-1/4" WALNUT WAINSCOT	80.0	8.0		
Item: *H672907 16' 901 HANDRAIL POPLAR 1-5/8" X 1-3/4" WALNUT WAINSCO	36.0			

Please pay from this invoice.

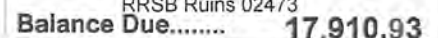
-Return Policy available upon request or at WeSellDoors.com/resources/

Returned goods are subject to a 20% restock charge.

-Claims for shortages or damaged material must be made within 5 days upon receipt of merchandise.

1-1/2%/month finance charge on past due invoices.

Merchandise.....	28,467.70
Tax.....	1,850.40
Misc. Charges....	0.00
Order Total.....	30,318.10
Less Pmts/Dep.....	0.00
RRSB Ruins 02472	
Balance Due.....	30,318.10





Infrastructure Design Group, Inc.
3241 E. Bison Trail
Sioux Falls, SD 57108
605-271-5527

Craig Properties
1405 1st Ave N
Fargo, ND 58102
Jesse Craig

Invoice number 21905
Date 03/04/2022

Project 21016 - The Ruins Development

For Professional Services Through 02/26/2022

21016.01 - Survey

Professional Fees

	Hours	Rate	Billed Amount
Beau M. Koopal	1.00	178.00	178.00
Brian T. Carter	1.00	115.00	115.00
Phase subtotal			293.00

21016.04 - Additional Services

Professional Fees

	Hours	Rate	Billed Amount
Chad M. Hanisch	0.50	185.00	92.50

Reimbursables

	Units	Rate	Billed Amount
Mileage Survey Vehicle No. 6	1.00	0.85	0.85
Phase subtotal			93.35

Invoice subtotal	386.35
Taxable Sales	25.12
Invoice total	411.47

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com or call our office at (605) 271-5527. This invoice may not include expenses incurred but not yet billed to us. Balances due which are not paid within thirty days will be charged interest at the rate of eighteen percent (18%) per annum.

*** We now accept credit cards. Please call our office at (605) 271-5527 to make a credit card payment. Note all credit card payments will incur a 3% service charge.***

DocuSign Envelope ID: 25D57704-869C-4696-97A3-DA9B327637B4

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO CONTRACTOR:
Prevail Build
100 East Kemp Ave, Suite E
Watertown, SD 57201
FROM SUBCONTRACTOR:
Gage Bros. Concrete Prod. Inc.
2810 North Bahnson Avenue
Sioux Falls, SD 57104
CONTRACT FOR: Concrete Products

PROJECT: The Ruins
Watertown, SD

VIA:

APPLICATION NO: 2
PERIOD TO: 2/28/2022
PROJECT NOS:
JOB NO:
CONTRACT DATE: 9/16/2021

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
Invoice # 1911219
Gage Job # 21-11505

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	1,089,897.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,089,897.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	455,654.82
5. RETAINAGE:		
a. 0% of Completed Work (Column D + E on G703)	\$	0.00
b. 0% of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	455,654.82
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	74,702.89
8. CURRENT PAYMENT DUE	\$	380,951.93
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	634,242.18

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [Signature] Date: 3/24/2022

State of: South Dakota County of: Minnehaha
Subscribed and sworn to before me this 24th day of March, 2022
Notary Public: Gina Hillers
My Commission expires: 4/2/2028



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensees.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5202

RRSB Ruins 02475



Limoges Construction, Inc.
25732 Cottonwood Avenue
Sioux Falls, SD 57107

Invoice

Date	Invoice #
3/25/2022	102874

Bill To
Craig Properties 1405 1st Ave N Fargo, ND 58102

Vendor No.

Project	Subcontract Agreement No.	Project No.
2135-Ruins		

Description	Amount
Progress Billing	110,000.00
Winter Charges	14,548.00
10%	-12,454.80

	Sales Tax (0.0%)	\$0.00
	Total	\$112,093.20
	Payments/Credits	\$0.00
	Balance Due	\$112,093.20



RUSCO WINDOW
COMPANY, INC.
411 40TH STREET S
FARGO, ND 58103

Invoice

Date	Invoice #
3/11/2022	9353

Bill To

CRAIG PROPERTIES
PO BOX 426
FARGO, ND 58107

P.O. No.	Rep	FOB	Terms	Due Date	Account #	Ship Date
	CTH	2210222	Due on receipt	3/11/2022	14817	3/10/2022
Item	Description	Qty	U/M	Rate	Amount	
CABINETS	BRIGHTON HONEY	72		0.00	0.00T	
TOTAL	TOTAL BID PRICE	1		113,958.00	113,958.00T	
	SALES TAX			6.50%	7,407.27	

There is a 3% convenience fee for any credit card processing.

Total	\$121,365.27
Balance Due	\$121,365.27

Phone #	E-mail
701-281-1848	ar@ruscwindowcompany.com

DocuSign Envelope ID: 25D57704-869C-4696-97A3-DA9B327637B4
Application and Certificate For Payment

Page 1

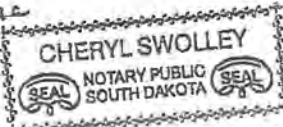
To Owner: Ruins, LLC 1405 1st Ave North Fargo, ND 58102	Project: Ruins Apartments 315 E Kamp Ave	Application No: 1 Period To: 03/31/22 Architect's Project No: Contract Date:	Date: 03/15/2022
From (Contractor): Baete-Forseth HVAC LLC 4700 North Northview Ave PO Box 84008 Sioux Falls, SD 57118	Contractor Job Number: 22045 Via (Architect):		
Phone: 605 336-0545	Contract For:		

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
	Number	Date Approved
Change orders approved this month		
Totals		
: change by change orders		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor:
By: Michele Blaski Date: 3-15-22
State of South Dakota County of: Minnehaha
Subscribed and sworn to before me this 15 day of March
2022 (year). Notary public: Cheryl Swolley
My commission expires 9-5-24



Original contract sum	270,000.00
Net change by change orders	0.00
Contract sum to date	270,000.00
Total completed and stored to date	1,750.00
Retainage	
5.0% of completed work	87.50
0.0% of stored material	0.00
Total retainage	87.50
Total earned less retainage	1,662.50
Less previous certificates of payment	0.00
0.000% of taxable amount	1,750.00
No Excise & Watertown Use	
Current sales tax	0.00

Current payment due	1,662.50
Balance to finish, including retainage	268,337.50

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Architect:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

RRSB Ruins 02478



Invoice

Date	Invoice #
3/14/2022	216613

Phone # 6053673176

www.justicefire.com

Bill To
Prevail 100 E Kemp Suite E, Watertown, SD 57201

P.O. Number	Terms	Due Date	Service Date	Technician
	Net 30	4/13/2022	1/30/2022	
Description	Quantity	Rate	Amount	
Ambassador 1016F10FX2 - Fire Rated Cabinet	20	235.00	4,700.00	

A minimum of a \$2 finance charge or 1.5% of total invoice will be applied to past due accounts

FOR ALL YOUR FIRE PROTECTION NEEDS!

Fire Extinguishers*Fire Alarms*Suppression Systems*First-Aid*Emergency Lights
Fire Training on Site*CO2 Beverage Service

Like us on Facebook!

All major credit cards are accepted!

Please provide us with an Accounts Payable email address to receive your invoices immediately.

Subtotal	\$4,700.00
Sales Tax (6.5%)	\$305.50
Total	\$5,005.50
Payments/Credits	\$0.00
Balance Due	\$5,005.50



Invoice

Invoice 00616476
Date 3/9/2022
Page 1/1

REMIT TO: PO BOX 2107 FARGO ND 58107-2107

Bill To:
CRAIG DEVELOPMENT LLC
1405 1ST AVE N
FARGO ND 58102

Ship To:
CRAIG DEVELOPMENT LLC
WILL CALL - FARGO

Purchase Order		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Sales Order	
ANDREW		1355		CARL		WILL CALL		1% 10 Net 30		00672620	
Ordered	Shipped	B/O	Item Number	Description						Unit Price	Ext. Price
80	80	0	07424	ANCHOR STUD 1/2 X 5-1/2 50/BX						\$1.52	\$121.60

Comments:

Tax Schedule: ND/FARGO
Discount Available: \$1.22

Subtotal	\$121.60
Freight	\$0.00
Tax	\$9.12
Total	\$130.72

Fargo Location	Grand Forks Location	Bismarck Location
1401 40 th St NW	4924 Gateway Dr	2225 Vermont Ave
Fargo ND 58102	Grand Forks ND 58203	Bismarck ND 58501
Phone (701) 282-7100	Phone (701) 738-8800	Phone (701) 751-4580

No goods returned without authorization, and 15% restocking charge. Non-stock items subject to factory restocking charge, if greater than 15%, and freight charges both ways.

www.smionline.com

SIoux VALLEY CO-OP
P.O. BOX 965
WATERTOWN, SD 57201-0965
(605)886-5829

STANDARD ACCT

ANNUAL MEETING WILL BE HELD MARCH 24TH!

CRAIG DEVELOPMENT LLC
1405 1ST AVE N
FARGO, ND 58102

Statement Date

02/28/2022

Account No.

171380

Page

01 of 02

Due Date

03/15/2022

Amount Due

\$12,344.13

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Date	Ref. No.	Dept.	Description	Quantity	Unit Price	Amount	Type	Sub-Total	Balance
***** BEGINNING BALANCE *****									9,136.11
02/02	11986	BF	Dyed FM #1 Const/Bus	80.00	3.760	300.80			
02/02	11986	BF	RURAL + CITY WATERTOWN			19.55		320.35	9,456.46
02/04	12163	BF	Dyed FM #1 Const/Bus	92.80	3.760	348.93			
02/04	12163	BF	RURAL + CITY WATERTOWN			22.68		371.61	9,828.07
02/07	44258	BF	Dyed FM #1 Const/Bus	116.70	3.760	438.79			
02/07	44258	BF	RURAL + CITY WATERTOWN			28.52		467.31	10,295.38
02/09	12425	19	LP Gas Const/Bus	280.60	2.220	622.93			
02/09	12425	19	RURAL + CITY WATERTOWN			40.49		663.42	10,958.80
02/09	12472	BF	Dyed FM #1 Const/Bus	57.40	3.760	215.82			
02/09	12472	BF	RURAL + CITY WATERTOWN			14.03		229.85	11,188.65
02/11	12693	BF	Dyed FM #1 Const/Bus	93.50	3.760	351.56			
02/11	12693	BF	RURAL + CITY WATERTOWN			22.85		374.41	11,563.06
02/14	12853	BF	Dyed FM #1 Const/Bus	127.50	3.760	479.40			
02/14	12853	BF	RURAL + CITY WATERTOWN			31.16		510.56	12,073.62
02/15	774510	19	LP Gas Const/Bus	244.00	2.220	541.68			
02/15	774510	19	RURAL + CITY- Watertown			35.21		576.89	12,650.51
02/16	13062	BF	Dyed FM #1 Const/Bus	34.20	3.760	128.59			
02/16	13062	BF	RURAL + CITY WATERTOWN			8.36		136.95	12,787.46
02/18	13225	BF	Dyed FM #1 Const/Bus	22.00	3.760	82.72			
02/18	13225	BF	RURAL + CITY WATERTOWN			5.38		88.10	12,875.56
02/21	13292	19	LP Gas Const/Bus	162.90	2.220	361.64			
02/21	13292	19	RURAL + CITY WATERTOWN			23.51		385.15	13,260.71
02/25	13717	BF	Dyed FM #1 Const/Bus	79.80	3.760	300.05			
02/25	13717	BF	RURAL + CITY WATERTOWN			19.50		319.55	13,580.26
02/25	192903	19	LP Gas Const/Bus	116.90	2.220	259.52			
02/25	192903	19	SD SALES TAX			11.68		271.20	13,851.46
02/28	54	OF	DEC STMT BAL			(1,632.39)	PAYMENT	-1,632.39	12,219.07
02/28	990228	OF	***** FINANCE CHARGE *****			125.06		125.06	12,344.13

----- PRODUCT SUMMARY -----

PAYMENT (-1,632.39)
State Sales TAX 11.68
RURAL + CITY- Watertown 172.03

Previous Balance	Payments/Credits	Current Purchases	Finance Charge	Closing Balance	
9,136.11	1,632.39	4,715.35	125.06	12,344.13	
Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 6 Months	Over 1 Year
4,840.41	7,503.72	0.00	0.00	0.00	0.00
See Reverse Side For F/C Calculation		Past Due Date	Past Due Balance	Annual Rate	Periodic Rate
Minimum F/C amount: 0.50		01/31/2022	7,503.72	0.200	0.01667

Statement Date: 02/28/2022

Remit To: SIOUX VALLEY CO-OP

Account Code: 171380

RRSB Ruins 02481

SWANSTON EQUIPMENT CORPORATION
 3450 West Main • PO Box 1963 • Fargo, ND 58107
 (701) 293-7325 • Fax: (701) 293-9468
 www.swanston.com



Ship To: CRAIG PROPERTIES

Invoice To: CRAIG PROPERTIES
 PO BOX 426
 FARGO ND 58107

Branch 01 - FARGO		
Date 03/10/2022	Time 13:46:00 (O)	Page 1
Account No. CRAIG001	Phone No. 7012321355	Invoice No. R13331
Ship Via		Purchase Order
		Salesperson 187 / 187

RENTAL INVOICE

Description INVOICE #: R13331 For Contract #: 010909 Amount

Billing #: 1 Covering From 03/04/2022 to 03/10/2022

Follow us on Social Media @SwanstonEquipment!

ATT PALLET

5.5K Severe Duty Pal Charge for usage of 3 DAYS 150.00

Stock #: F016121 Serial #: 18300

Date Out: 03/04/2022 13:45 Date Returned: 03/10/2022 13:00

Rates: 50.00/DAY 150.00/WEEK 400.00/MONTH

RENTALS ARE BASED ON 8 HOURS USAGE PER DAY

O/T Rates Per HR: 6.25/DAY 6.25/WEEK 6.25/MONTH

Subtotal: 150.00
 ND CITY TAX: 3.00
 ND COUNTY TAX: .75
 ND STATE TAX: 7.50
 IN HOUSE CHARGE: 161.25

109

TERMS: DUE UPON RECEIPT

SWANSTON EQUIPMENT CORPORATION

3450 West Main • PO Box 1963 • Fargo, ND 58107

(701) 293-7325 • Fax: (701) 293-9468

www.swanston.com

Ship To: CRAIG PROPERTIES

Branch 01 - FARGO		
Date 03/24/2022	Time 14:45:00 (O)	Page 1
Account No. CRAIG001	Phone No. 7012321355	Invoice No. R13343
Ship Via		Purchase Order
		Salesperson 187 / 111

Invoice To: CRAIG PROPERTIES
PO BOX 426
FARGO ND 58107

RENTAL INVOICE

Description INVOICE #: R13343 For Contract #: 010928 Amount

Billing #: 1 Covering From 03/23/2022 to 03/24/2022

Follow us on Social Media @SwanstonEquipment!

\$175 DISCOUNT APPLIED

MEXC E26

36 T4 Bobcat Compac Charge for usage of 1 DAY 150.00
 Stock #: F010420 Serial #: B3JE15330
 Date Out: 03/23/2022 16:00 Date Returned: 03/24/2022 14:30
 Machine hours out: 566 in: 567 used: 1
 Rates: 150.00/DAY 900.00/WEEK 2700.00/MONTH
 RENTALS ARE BASED ON 8 HOURS USAGE PER DAY
 O/T Rates Per HR: 28.13/DAY 28.13/WEEK 28.13/MONTH

ATT ANGLE

68" Angle Broom Charge for usage of 1 DAY 100.00
 Stock #: F019264 Serial #: B4KZ02478
 Date Out: 03/23/2022 08:00 Date Returned: 03/24/2022 14:30
 Rates: 100.00/DAY 700.00/WEEK 2100.00/MONTH
 RENTALS ARE BASED ON 8 HOURS USAGE PER DAY
 O/T Rates Per HR: 21.88/DAY 21.88/WEEK 21.88/MONTH

Subtotal: 250.00
 ND CITY TAX: 5.00
 ND COUNTY TAX: 1.25
 ND STATE TAX: 12.50
 IN HOUSE CHARGE: 268.75

109

TERMS: DUE UPON RECEIPT

3450 West Main • PO Box 1963 • Fargo, ND 58107

(701) 293-7325 • Fax: (701) 293-9468

www.swanston.com



Ship To: IN STORE PICKUP

Branch FARGO		
Date 03/03/22	Time 22:41:13 (B)	Page 02
Account No. CRAIG001	Phone No. 7012321355	Invoice No. W34016
Ship Via		Purchase Order
		Salesperson 187

Invoice To: CRAIG PROPERTIES
PO BOX 426
FARGO ND 58107

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
F010453	T770 T4 Bobcat Com	1181	AT6318890	06/27/21	2000	
	T770 T4			06/27/22	2000	
				ND CITY TAX		19.04
				ND COUNTY TAX		4.76
				ND STATE TAX		47.59
172				IN HOUSE CHARGE		1372.89

TERMS: DUE UPON RECEIPT

SWANSTON EQUIPMENT CORPORATION3450 West Main • PO Box 1963 • Fargo, ND 58107
(701) 293-7325 • Fax: (701) 293-9468www.swanston.com**Ship To:** CRAIG PROPERTIES

Branch 01 - FARGO		
Date 03/10/2022	Time 13:43:00 (O)	Page 1
Account No. CRAIG001	Phone No. 7012321355	Invoice No. R13330
Ship Via		Purchase Order
		Salesperson 187 / 111

Invoice To: CRAIG PROPERTIES
PO BOX 426
FARGO ND 58107**RENTAL INVOICE**

Description INVOICE #: R13330 For Contract #: 010888 Amount

Billing #: 1 Covering From 02/15/2022 to 03/10/2022

Follow us on Social Media @SwanstonEquipment!

TL T750

T750 Bobcat Compact Charge for usage of 1 MONTH 3000.00

Stock #: M005484 Serial #: AT5T11430

Date Out: 02/15/2022 11:45 Date Returned: 03/10/2022 13:00

Machine hours out: 1361 in: 1426 used: 65

Rates: 300.00/DAY 1200.00/WEEK 3000.00/MONTH

RENTALS ARE BASED ON 160 HOURS USAGE PER MONTH

O/T Rates Per HR: 37.50/DAY 37.50/WEEK 37.50/MONTH

Subtotal: 3000.00

ND CITY TAX: 50.00

ND COUNTY TAX: 12.50

ND STATE TAX: 150.00

IN HOUSE CHARGE: 3212.50

109

TERMS: DUE UPON RECEIPT

3450 West Main • PO Box 1963 • Fargo, ND 58107

(701) 293-7325 • Fax: (701) 293-9468

www.swanston.com



Ship To: IN STORE PICKUP

Invoice To: CRAIG PROPERTIES
PO BOX 426
FARGO ND 58107

Branch FARGO		
Date 03/22/22	Time 22:40:49 (B)	Page 02
Account No. CRAIG001	Phone No. 7012321355	Invoice No. W33632
Ship Via		Purchase Order
		Salesperson 187

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
M005484	T750 Bobcat Compac	1340	AT5T11430		
	T750 T4		G		

SUB TOTAL==>	1608.83
ND CITY TAX	22.06
ND COUNTY TAX	5.52
ND STATE TAX	55.19
IN HOUSE CHARGE	1691.60

172

TERMS: DUE UPON RECEIPT



BRANCH 727
4242 MAIN AVE
FARGO ND 58103-1126
701-293-9225

Job Site
CUSTOMER P/U AT STORE
4242 MAIN AVE
X:???
FARGO ND 58103-1126
Office: 701-232-1355 Cell: 701-371-9887

5.1.1936 1 MB 0.482 13544S21.p01 712772 1-1 0



CRAIG PROPERTIES
PO BOX 426
FARGO ND 58107-0426

4 WEEK BILLING INVOICE

203191768-002

Customer # : 394682
Invoice Date : 03/03/22
Date Out : 02/15/22 05:00 PM
Billed Through : 03/15/22 00:00
UR Job Loc : 4242 MAIN AVE, FARGO
UR Job # : 1
Customer Job ID: 1
P.O. # : LAKEHOME
Ordered By : JESSE CRAIG
Reserved By : DILLON FISCHER
Salesperson : DYLAN CARLISLE

Invoice Amount: \$1,573.87

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6800 Ext. 84972
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11237936	VIB PLATE MEDIUM 3000-5000# IMPACT Make: MULTIQIP Model: MVC88VTHW Serial: G13312	45.00	91.00	250.00	627.00	627.00
1	11237935	VIB PLATE MEDIUM 3000-5000# IMPACT Make: MULTIQIP Model: MVC88VTHW Serial: G13297	45.00	91.00	250.00	627.00	627.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt
1	REFUELING SERVICE CHARGE SMALL EQUIPMEN [FUEL SMALL EQ/MCI]	10.000	EACH	10.00
1	ENVIRONMENTAL SERVICE CHARGE [ENV/MCI]	25.080	EACH	25.08
Sales/Misc Subtotal:				35.08
Agreement Subtotal:				1,279.08
Fuel:				10.00
Rental Protection:				188.10
Tax:				36.69
Total:				1,573.87

COMMENTS/NOTES:

CONTACT: JESSE CRAIG
CELL#: 701-371-9887
CPU

Billing period: 28 Days From 2/15/22 05:00 PM Thru 3/15/22 05:00 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

RRSB Ruins 02487

Page: 1



BRANCH 727
4242 MAIN AVE
FARGO ND 58103-1126
701-293-9225

Job Site

CUSTOMER P/U AT STORE
4242 MAIN AVE
X: ?@?
FARGO ND 58103-1126
Office: 701-232-1355 Cell: 701-371-9887

4.1.1527 1 MB 0.482 15245521.p01 722032 1-1 0



CRAIG PROPERTIES
PO BOX 426
FARGO ND 58107-0426

RENTAL RETURN
INVOICE

203749989-001

Customer # : 394682
Invoice Date : 03/07/22
Rental Out : 03/04/22 12:04 PM
Rental In : 03/07/22 09:03 AM
UR Job Loc : 4242 MAIN AVE, FARGO
UR Job # : 1
Customer Job ID: 1
P.O. # :
Ordered By : JESSE CRAIG
Reserved By : JONATHAN RUST
Salesperson : DYLAN CARMISLE

Invoice Amount: \$286.65

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84972
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	44727SLA	GRINDER CONCRETE HANDHELD 6" ELECTRIC Make: HILTI Model: DG 150 Serial: 98592	40.00	40.00	121.00	241.00	80.00
1	10811118	VACUUM ELEC CONCRETE DUST Make: HILTI Model: VC 150-10 KE Serial: 16021		77.00	232.10	451.00	154.00
Rental Subtotal:							234.00
Agreement Subtotal:							234.00
Rental Protection:							35.10
Tax:							17.55
Total:							286.65

COMMENTS/NOTES:

CONTACT: JESSE CRAIG
CELL#: 701-371-9887

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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RRSB Rups 02488 1

RENTAL AND SERVICE AGREEMENT

204038350

BRANCH 727
4242 MAIN AVE
FARGO ND 58103-1126
701-293-9225

Job Site

NEW CABIN BUILD
22350 S BEAUTY POINT TRAIL
PELICAN RAPIDS MN 56572

Office: 701-232-1355 Cell: 701-793-5008

CRAIG PROPERTIES
PO BOX 426
FARGO ND 58107-0426

Customer # : 394682
Agreement Date : 03/11/22
Rental Out : 03/14/22 08:00 AM
Scheduled In : 03/21/22 08:00 AM
UR Job Loc : 22350 S BEAUTY POINT
UR Job # : 12
Customer Job ID:
P.O. # : LAKE HOME
Ordered By : ANDREW JOCHIM
Reserved By : JONATHAN RUST
Salesperson : DYLAN CARLISLE

This is not an invoice
Please do not pay from this document

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	11097365	LASER SELF LEVELING CONSTRUCTION Make: TRIMBLE Model: LL300N-1 Serial: 20318763		115.50	250.00	749.10	250.00

Rental Subtotal: 250.00
Agreement Subtotal: 250.00
Rental Protection: 37.50
Tax: 21.21
Estimated Total: 308.71

COMMENTS/NOTES:

CONTACT: ANDREW JOCHIM
CELL#: 701-793-5008
DLV/PKU LOC SELECTED BY MAP PIN OPTION

A CLEANING CHARGE WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT, CONCRETE, AND/OR PAINT. CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE INCLUDING TIRES. THERE WILL BE AN ADDITIONAL CHARGE FOR MISSING KEYS. A REFUELING SERVICE CHARGE WILL BE APPLIED TO ALL UNITS NOT RETURNED FULL OF FUEL
SEE BELOW FOR EXPLANATION OF REFUELING SERVICE CHARGE

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE. The Rental Protection Plan is only available to direct commercial customers. Upon accepting the optional Rental Protection Plan, Customer agrees to pay a charge equal to 15% of the rental charges on the Equipment Customer wants covered by the Rental Protection Plan. In return, United agrees to waive certain claims for accidental damages to or theft of such covered Equipment occurring during normal and careful use. Customer remains liable for all other damages as set forth in the Rental and Service Terms.

NOTICE FOR RENTAL OF A MOTOR VEHICLE: THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A DAMAGE WAIVER (or Rental Protection Plan) TO LIMIT CUSTOMER'S FINANCIAL RESPONSIBILITY FOR DAMAGE TO, OR THEFT OF, THE MOTOR VEHICLE. BEFORE DECIDING WHETHER TO PURCHASE THE DAMAGE WAIVER, CUSTOMER MAY WISH TO DETERMINE WHETHER CUSTOMER'S OWN INSURANCE GIVES CUSTOMER COVERAGE. THE PURCHASE OF THIS DAMAGE WAIVER IS NOT MANDATORY, AND MAY BE WAIVED OR DECLINED BY CUSTOMER.

A CLEANING CHARGE: WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT, CONCRETE, AND/OR PAINT. CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE. THERE WILL BE AN ADDITIONAL CHARGE FOR MISSING KEYS.
REFUELING SERVICE CHARGE: Customer is required to return the Equipment with a full tank of fuel. If Customer returns the Equipment with less than a full tank of fuel, Customer agrees to pay a Refueling Service Charge at the per gallon rate applicable at the time Customer returns the Equipment. (The current rate is available from the Store Location; but, the final rate may differ based on market conditions at the time of return). For additional information, see the Rental and Service Terms.

ENVIRONMENTAL SERVICE CHARGE: Due to the hazardous nature of some waste and other products, to comply with federal and state environmental regulations, and to promote a clean environment, United charges an Environmental Service Charge for certain rentals. The Environmental Service Charge is not a government-mandated charge, is not designated for any particular use, and is used at United's discretion. The Environmental Service Charge is 2.00% of the rental charge and will not exceed \$99. Customer acknowledges the items indicated above are subject to the Environmental Service Charge and Customer agrees to pay that Charge.

DELIVERY: If Customer chooses to have United deliver and pick up the Equipment, Customer agrees to pay a Delivery and Pickup Service Charge.

READ BEFORE SIGNING: By signing below, Customer: (i) agrees that Customer has received, read and agreed to the Rental and Service Terms and the optional Rental Protection Plan ("RPP") Terms (if the RPP is applicable), both of which are posted online at <https://www.unitedrentals.com/legal/rental-service-terms-US> and <https://www.unitedrentals.com/legal/rpp-US>, respectively, and are incorporated by reference into this Agreement; (ii) authorizes United Rentals to charge the payment method provided per the above-referenced terms; and (iii) acknowledges that the Equipment is in the condition as stated on the condition report(s). By agreeing to the Terms, you agree (1) to indemnify United for losses relating to his transaction; (2) that United's liabilities are limited, and (3) that United makes no warranties as to the equipment's merchantability, quality or fitness for a particular purpose; as well as other terms affecting your rights.

X

CUSTOMER SIGNATURE DATE CUSTOMER NAME PRINTED UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE

NOTICE: By accepting delivery of the Equipment listed above or making payment(s) to United for the Equipment listed above, Customer agrees to be bound by the Rental and Service Terms at the referenced URL, even if the Rental and Service Agreement has not been fully executed. COPIES OF THE RENTAL AND SERVICE TERMS AND, IF APPLICABLE, THE RPP AND DAMAGE WAIVER FORM UPON REQUEST.



BRANCH 727
4242 MAIN AVE
FARGO ND 58103-1126
701-293-9225

4 WEEK BILLING INVOICE

202679115-002



Job Site

CUSTOMER P/U AT STORE
4242 MAIN AVE
X:??
FARGO ND 58103-1126
Office: 701-232-1355 Call: 701-371-9887

6.1.21211 MB 0.482 09238S21.p01 688999 1-1 0



CRAIG PROPERTIES
PO BOX 426
FARGO ND 58107-0426

Customer # : 394682
Invoice Date : 02/23/22
Date Out : 01/31/22 04:00 PM
Billed Through : 02/28/22 00:00
UR Job Loc : 4242 MAIN AVE, FARGO
UR Job # : 1
Customer Job ID: 1
P.O. # : OFFICE ADDITION
Ordered By : ANDREW JOCHIM
Reserved By : JONATHAN RUST
Salesperson : JONATHAN RUST

Invoice Amount: \$563.50

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-8600 Ext. 84972
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	11334056	FORKLIFT MAN CAGE 4' X 8' Make: JLG Model: 1001238653S Serial: 2021348-4		50.00	125.00	460.00	460.00
Rental Subtotal:							460.00
Agreement Subtotal:							460.00
Rental Protection:							69.00
Tax:							34.50
Total:							563.50

COMMENTS/NOTES:

CONTACT: ANDREW JOCHIM
CELL#: 701-793-5008

Billing period: 28 Days From 1/31/22 04:00 PM Thru 2/28/22 04:00 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

RRSB Rpt 024901

Visto's Trailer Sales
1175 Main Avenue East
West Fargo, ND 58078
Phone: 701-282-0229

Repair Order

Due: \$548.34

Doc Number: 53326
 Service Writer: Nick Behrens
 Date Printed: 03/11/2022

Craig Properties, LLC
1405 1st Ave N
Fargo, ND 58102

Customer Information

Home Phone: 701-232-1355
 Cell Phone: 701-371-9887 Jesse
 Email: jrcraig701@gmail.com

Summary

Unit	Job	Job Total
2021 Load Trail CH832014K	Running Gear - Replace Drum Brake Stud	\$62.88
2021 Load Trail CH832014K	Interior - Install Spare Carrier	\$99.97
2021 Load Trail CH832014K	Exterior - Replace Fender	\$357.97
Job Subtotal:		\$520.82
Job Parts Subtotal:		\$366.82
Job Labor Subtotal:		\$154.00
Tax:		\$27.52
Total:		\$548.34
Less Deposits:		\$0.00
Total Due:		\$548.34

Customer must re torque lug nuts at 10 miles, 25 miles, and again at 50 miles if any tire and rim was removed during repairs. Check periodically thereafter.

Please Note: Visto's Trailer Sales is not responsible for loss or damage to vehicles/trailers or articles left in vehicles/trailers in case of fire, theft, or any other cause beyond our control. Visto's Trailer Sales will charge \$10 per day storage for any repaired vehicles/trailers that are left for over 10 days after completion of repair unless otherwise approved.

** I authorize the above repair work to be done along with the necessary materials.**

Signature: _____

Visto's Trailer Sales
1175 Main Avenue East
West Fargo, North Dakota 58078
Phone: 701-282-0229

STATEMENT

Date: 02/28/2022

Amount Due: \$3,149.71

Amount Paid: _____

Check #: _____

Craig Properties, LLC
1405 1st Ave N
Fargo, ND 58102

Detach and Return with Payment

Previous Balance **\$0.00**

Parts

Date	Reference #	Description	Amount
02/01/2022	70104	1 item(s) - PO#Visionary Concrete Inc 16" BLACK MOD ST235-80-R16/10	\$247.21
02/10/2022	70522	1 item(s) - PO#Lake RENTAL 18 - MIDSOTA 102X24 DECKOVER TRAILER - VIN 5JWBF3027MA003983	\$645.00
02/18/2022	70945	1 item(s) - PO#Jesse Extended RENTAL 18 - MIDSOTA 102X24 DECKOVER TRAILER - VIN 5JWBF3027MA003983	\$1,290.00
02/28/2022	71404	1 item(s) - RENTAL - LOADER	\$967.50

Parts Subtotal **\$3,149.71**

Aging

0 - 30 Days (Current)	31 - 60 Days (Past Due)	61 - 90 Days (Past Due)	91 - 120 Days (Past Due)	Over 120 Days (Past Due)	Amount Due
\$3,149.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,149.71

**Invoice**

Invoice Number: 10166297

Invoice Date: 03/17/2022

Invoice Terms: NET 30

Page 1 of 1

To:

CRAIG HOLDINGS LLC
PO BOX 426
FARGO, ND US 58107**Please Remit To**KLJ Engineering LLC
PO Box 4130
Bismarck, ND 58502
Phone: 701.250.5996Project: 2116-01479
Manager: KOLBINGER, SCOTT A
Professional Services for the Period Ending 03/05/2022

Task: 1 Layout

Survey Technician
Professional Land Surveyor

Total: \$1,352.00

Billing Total: \$1,352.00

Current Invoice Amount

\$1,352.00

*A late charge will be added to any unpaid invoice balance according to contract terms, with a minimum charge of \$10.00.*Visit us at www.kljeng.com

RRSB Ruins 02493

**Invoice**

Invoice Number: 10166298

Invoice Date: 03/17/2022

Invoice Terms: NET 30

Page 1 of 1

To: CRAIG HOLDINGS LLC
PO BOX 426
FARGO, ND US 58107

Please Remit To

KLJ Engineering LLC
PO Box 4130
Bismarck, ND 58502
Phone: 701.250.5996

Project: 2116-02041
Manager: KOLBINGER, SCOTT A
Professional Services for the Period Ending 03/05/2022

Task: 1 Replat

Staff Type

CAD Technician I
Principal Land Surveyor
Project Controls Specialist I

Bill Hours

11.50

5.50

0.50

17.50

Charge

\$1,092.50

\$1,089.00

\$67.00

Task Total: \$2,248.50

Billing Total: \$2,248.50

Current Invoice Amount

\$2,248.50

A late charge will be added to any unpaid invoice balance according to contract terms, with a minimum charge of \$10.00.

Visit us at www.kljeng.com

DocuSign

Certificate Of Completion

Envelope Id: 25D57704869C469697A3DA9B327637B4
Subject: Please DocuSign: Construction Loan Draw Request 2022.03.30.pdf
Source Envelope:
Document Pages: 38
Certificate Pages: 5
AutoNav: Enabled
Envelope Stamping: Enabled
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Status: Completed

Envelope Originator:
Charles Aarestad
300 2ND AVE WEST
nil
HALSTAD, MN 56548
charles.aarestad@redriverbank.com
IP Address: 65.61.85.178

Record Tracking

Status: Original
4/5/2022 9:44:43 AM

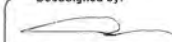
Holder: Charles Aarestad
charles.aarestad@redriverbank.com

Location: DocuSign

Signer Events

Jesse R. Craig
jcraig@craigprop.com
president
Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:

35FD4E01A3C54ED...

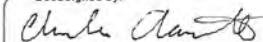
Signature Adoption: Drawn on Device
Signed by link sent to jcraig@craigprop.com
Using IP Address: 184.155.90.150

Timestamp

Sent: 4/5/2022 9:46:19 AM
Viewed: 4/5/2022 10:25:02 AM
Signed: 4/5/2022 10:25:08 AM

Electronic Record and Signature Disclosure:
Accepted: 4/5/2022 10:25:02 AM
ID: 9248f929-976a-46c1-b285-d0ffa9944a17

Charles Aarestad
charles.aarestad@redriverbank.com
Executive Vice President
Security Level: Email, Account Authentication
(None)

DocuSigned by:

80052C09FECB4E6...

Signature Adoption: Drawn on Device
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charles.aarestad@redriverbank.com
Using IP Address: 65.61.85.178

Sent: 4/5/2022 10:25:09 AM
Viewed: 4/5/2022 10:34:09 AM
Signed: 4/5/2022 10:34:17 AM

Electronic Record and Signature Disclosure:
Accepted: 11/27/2021 9:59:46 AM
ID: 22f573f5-fe8f-4a83-b5b6-57f8b12a61cf

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent	Hashed/Encrypted	4/5/2022 9:46:19 AM
Certified Delivered	Security Checked	4/5/2022 10:34:09 AM
Signing Complete	Security Checked	4/5/2022 10:34:17 AM
Completed	Security Checked	4/5/2022 10:34:17 AM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Charles Aarestad (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Charles Aarestad:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: charles.aarestad@redriverbank.com

To advise Charles Aarestad of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at charles.aarestad@redriverbank.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Charles Aarestad

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to charles.aarestad@redriverbank.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Charles Aarestad

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to charles.aarestad@redriverbank.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Charles Aarestad as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Charles Aarestad during the course of your relationship with Charles Aarestad.

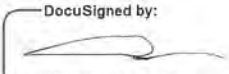
Red River State Bank

Construction Loan Draw Request

Borrower	The Ruins, LLC	
Contractor	Craig Development, LLC	<i>Bank Use Only</i>
Architect	Stroh Arcitects	
Address	315 East Kemp Ave, Watertown,SD	
Loan Number	51500	
Date	4/30/2022	
Draw Request #	9	
		<i>Original Loan Amount</i> 7,740,000.00
		<i>Amount Previously Advanced</i> 5,409,470.55
		<i>Amount of This Request</i> 1,478,434.10
		<i>Available for Future Requests</i> 852,095.35

Subcontractor, Supplier, or Laborer to be Paid (Include copies of invoices)	Description of Labor and/or Materials Furnished	Amount Requested	Insert "X" if this is the Final Payment
Draw #9 - Craig Dev. Dated 04/30/2022 (See Attached)		1,478,434.10	
Total Request		1,478,434.10	

Certification: The undersigned hereby certifies (1) all labor and materials listed above have been used solely for this project; (2) all project bills have been or will be paid on a timely basis; (3) there are no mechanic's or construction liens against the project; and (4) Red River State Bank is authorized to disburse loan proceeds for the payment of the invoices described above.

Borrower DocuSigned by:  35FD4E01A3C545D Date 5/4/2022

Borrower By: _____ Date _____

Complete and submit this form in order to have Red River State Bank pay the vendors listed above.
 Email your loan officer (along with invoices)

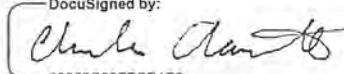
Bank use only:  80052C09FECB4E6...
 Approving Officer's Initials _____

EXHIBIT 9
 WIT: J. Craig
 DATE: 9-23-25
 Deanna L. Sager

DocuSign Envelope ID: 684E5B39-D043-41B3-86F9-BF5D1FEDF819

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER: THE RUINS 1405 1ST AVE N FARGO, ND 58102 FROM CONTRACTOR: CRAIG DEVELOPMENT, LLC 1405 1ST AVE N FARGO, ND 58102 CONTRACT FOR:	PROJECT: WATERTOWN MIXED USE E KEMP AVE WATERTOWN, SD VIA ARCHITECT: TL STROH ARCHITECTS VIA CONSTRUCTION MANAGER: CRAIG DEVELOPMENT/PREVAL BUILD	APPLICATION #: 9 PERIOD TO: 04/29/22 PROJECT NOS: 69 CONTRACT DATE:	Distribution to: <input type="checkbox"/> Owner <input type="checkbox"/> Const. Mgr <input type="checkbox"/> Architect <input checked="" type="checkbox"/> Contractor
--	---	--	--

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

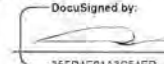
1. ORIGINAL CONTRACT SUM-----	\$	12,768,828.03
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	12,768,828.03
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		9,728,506.84
5. RETAINAGE:		
a. _____ of Completed Work (Columns D+E on Continuation Sheet)	\$	
b. _____ of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet-----)	\$	
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	9,728,506.84
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----	\$	8,250,072.74
8. CURRENT PAYMENT DUE-----	\$	1,478,434.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	3,040,321.19

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

DocuSigned by: _____ Date: 5/4/2022

By:  Date: _____

35FD4EE01A3C54ED

State of: _____
 County of: _____
 Subscribed and sworn to before
 me this _____ day of _____

Notary Public: _____
 My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$ _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

RRSB Ruins 02501

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CONTINUATION SHEET

Page 2 of 2 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 9

PROJECT:
WATERTOWN MIXED USE
E KEMP AVE
WATERTOWN, SD

APPLICATION DATE: 04/29/22

PERIOD TO: 29-Apr-22

ARCHITECT'S PROJECT NO: 69

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)	
1	GENERAL CONDITIONS	195,443.78	357,264.13	13,662.70		370,926.83	190%	(175,483.05)
2	CONCRETE	602,400.00	552,023.80	582,783.60		1,134,807.40	188%	(532,407.40)
	PRECAST CONCRETE- MATL'S ERECTI	995,420.00	580,654.82	348,844.18		929,499.00	93%	65,921.00
	GENERAL W&L CARPT- matl	274,920.00	428,122.32	5,433.13		433,555.45	158%	(158,635.45)
	COMMERCIAL DOORS, FRAMES, HARD	31,274.00	49,791.17	1,735.52		51,526.69	165%	(20,252.69)
	RESIDENTIAL WOOD DOORS & FRAMES	362,700.00	305,000.00	61,534.08		366,534.08	101%	(3,834.08)
	HVAC	270,000.00	5,262.50	27,348.10		32,610.60	12%	237,389.40
	ELECTRICAL SECURITY SYSTEMS	599,165.87	207,244.23	189,939.11		397,183.34	66%	201,982.53
	ACCRUED INTEREST	433,121.00	277,063.13	115,650.96		392,714.09	91%	40,406.91
	CMU BLOCK	316,424.00	347,279.01	126,177.72		473,456.73	150%	(157,032.73)
17	ARCHITECH/ENGINEER	437,176.41	409,450.00	5,325.00		414,775.00	95%	22,401.41
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
	SUBTOTALS PAGE 2	4,518,045.06	3,519,155.11	1,478,434.10		4,997,589.21	111%	(479,544.15)

RRSB Ruins 02502

Sioux Falls, SD 57107

Invoice

Date	Invoice #
4/30/2021	9801

Bill To	

		Vendor No.
Project	Subcontract Agreement No.	Project No.
2054-Ruins Apartments		
Description	Amount	
Progress Billing	297,783.60	
		Sales Tax (0.0%) \$0.00
		Total \$297,783.60
		Payments/Credits \$0.00
		Balance Due \$297,783.60

DocuSign Envelope ID: 684E5B39-D043-41B3-86F9-8F5D1FEDF819

APPLICATION FOR PAYMENT

OWNER:
Craig Properties

PROJECT:
The Ruins

APPLICATION NUMBER: 2

PERIOD TO: 2/28/2022

DISTRIBUTION:
CONTRACTOR ☒
ARCHITECT ☒
File ☒

CONTRACTOR:
Limoges Construction, Inc
25732 Cottonwood Ave
Sioux Falls, SD 57107

ARCHITECT:

PROJECT NUMBER:

CONTRACT WORK: Cast-in-Place Concrete

WORK CATEGORY NO: 3300

APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

1. ORIGINAL CONTRACT AMOUNT:	801,000.00
2. NET CHANGES TO CONTRACT:	14,204.00
3. TOTAL CONTRACT AMOUNT:	815,204.00
4. TOTAL COMPLETED AND STORED TO DATE:	204,204.00
5. RETAINAGE:	
a. 10.0 % of Completed Work	20,420.40
b. 10.0 % of Stored Material	0.00
Total Retainage:	20,420.40
6. TOTAL COMPLETED LESS RETAINAGE:	183,783.60
7. LESS PREVIOUS APPLICATIONS:	36,000.00
8. CURRENT PAYMENT DUE:	147,783.60
9. BALANCE TO FINISH INCLUDING RETAINAGE:	431,420.40

EXTRA WORK SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications:	-	-
Changes From This Application:	14,204.00	-
Total:	14,204.00	-
Net Changes:	14,204.00	

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Jim Soren DATE: 2-24-22

State: SD County: Minnehaha

Subscribed & sworn to before me

this 24th day of February

Notary Public Name: Mr. [Signature]

Commission Expiration Date: 1-2-27

ARCHITECT'S CERTIFICATION:

The Architect hereby confirms that based on site observations & to the best of his/her knowledge, this payment application accurately reflects the progression of work and that this work meets contract requirements sufficient enough to justify payment in the amount certified below.

AMOUNT CERTIFIED:

Provide explanation below or attached if amount certified does not match this application amount. Initial all figures & markups to agree with certified amount.

ARCHITECT: _____ DATE: _____

The Amount Certified is payable to the contractor listed above.

Created Using Paycom by Email: paycom@paycom.com

RRSB Ruins 02504

DocuSign Envelope ID: 684E5B39-D043-41B3-86F9-BF5D1FEDF819

TO: Ruins LLC 1405 1st Ave North Fargo, ND 58102 FROM: Innovative Wall Designs Inc 302 N Perry Lane Harrisburg, SD 57032 FOR: The Ruins Phase 1 Materials	PROJECT: The Ruins Application # 1 Period Start Period End Application Date 4/29/2022 Subcontract #: Date of Contract Invoice # 1077	Distribution To: <input type="checkbox"/> Owner <input type="checkbox"/> Accounting <input type="checkbox"/> Architect <input type="checkbox"/> Owner's Rep.
--	---	---

CONTRACTORS SUMMARY OF WORK		
Application is made for payment as shown below. Continuation Page is Attached		
1 CONTRACT AMOUNT	\$	-
2 SUM OF ALL CHANGE ORDERS	\$	0.00
3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2)	\$	0.00
4 TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$	-
5 RETAINAGE:		
10% of completed work (Columns D+E on Continuation Page)		
10% of Material Stored (Column F on Continuation Page)		
Total Retainage (Line 5a + 5b or column I on Continuation Page)	\$	0.00
6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total)	\$	-
7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application)	\$	-
8 PAYMENT DUE		\$22,286.52
9 BALANCE TO COMPLETION (Line 3 Minus Line 8)		

SUMMARY OF CHANGE ORDER	Additions	Deductions
Total changes approved in previous months		
Total changes approved this month		
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: **Date:** 3/31/2022

Certification ☐ Required ☐ Not Required

The construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: 1. They have inspected the Work represented by this Application, 2. Such work has been completed to the extent indicated in this application, 3. this Application for Payment accurately states the amount of Work completed and payment due therefor, and 4. Construction Manager and Architect know of no reason why payment should not be made.

Certified Amount _____ **Date:** _____

(If the certified amount is different from the payment due, you should attach an explanation. Initial all figures that are changed to match the certified amount.)

GENERAL CONTRACTOR:

By: _____ **Date:** _____

ARCHITECT:

By: _____ **Date:** _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

DocuSign Envelope ID: 684E5B39-D043-41B3-86F9-8F5D1FEDF819

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO CONTRACTOR: Prevail Build 100 East Kemp Ave, Suite E Watertown, SD 57201		PROJECT: The Ruins Watertown, SD	APPLICATION NO: 3	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
FROM SUBCONTRACTOR: Gage Bros. Concrete Prod. Inc. 2810 North Bahnson Avenue Sioux Falls, SD 57104		VIA:	PERIOD TO: 4/30/2022	
CONTRACT FOR: Concrete Products			PROJECT NOS: JOB NO: CONTRACT DATE: 9/16/2021	
			Invoice # 1911255 Gage Job # 21-11505	

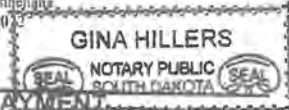
CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Tina R... Date: 4/26/2022
State of: South Dakota County of: Minnehaha
Subscribed and sworn to before me this 26th day of April, 2022
Notary Public: Gina Hillers
My Commission expires: 8/21/2028



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

1. ORIGINAL CONTRACT SUM	\$ 1,089,897.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 1,089,897.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 804,499.00
5. RETAINAGE:	
a. 0% of Completed Work (Column D + E on G703)	\$ 0.00
b. 0% of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 804,499.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 455,654.82
8. CURRENT PAYMENT DUE	\$ 348,844.18
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 285,398.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20005-5282

RRSB Ruins 02506

Wolf Steel Construction Inc.
 1408 2nd Ave North
 Fargo ND
 58102

Invoice

Date	Invoice #
4/28/2022	10318

Bill To Craig Properties 1405 1st Ave N Fargo, ND 58102 <i>water town</i>

P.O. No.	Terms	Project
		The Ruins

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Fabricati...	Supply & Deliver Only: • Primed steel lintels, per the mutually agreed upon list of lintels (emailed back and forth on 4/18) • (4) PL 3/4" x 16" x 6" embed plates w/welded rebar anchors • Bearing plates for all beam lintels • (1) Primed steel W8x24 hoist beam	33,980.00				33,980.00	100.00%	100.00%	33,980.00T
	Sales Tax	2,208.70					100.00%	100.00%	2,208.70
God Bless Our Friends "Indeed"									

Please remit payment within 30 days to address above.

Total	\$36,188.70
Payments/Credits	\$0.00
Balance Due	\$36,188.70

Phone #
7012396968

E-mail
DONNA@WOLFSTEEL.COM



Order Confirmation

Stan Houston Equipment Co.
 3020 W. 12th St.
 Sioux Falls, SD 57104
 USA
 Phone: 605-336-3727

PAGE	1
ORDER NO.	4067177-000
Date	4/06/22

116357
 S CRAIG DEVELOPMENT
 O 1405 1ST AVE N
 T FARGO,ND 58102
 O USA

S CRAIG DEVELOPMENT
 H 1405 1ST AVE N
 I
 P
 T WATERTOWN,SD 57201
 O USA

CUSTOMER PO		SHIP VIA		SHIP BY	
CULK GUN		Customer Pick-UP		4/13/22	
ORDER TAKER		SHIPPING TERMS		TERMS	
Ross Poissant		NA		Net 10th	
LINE	ORDERED	SHIPPED	LOC	ITEM NO / DESCRIPTION	U/M DISC % PRICE AMOUNT

CALL JESSE WHEN IN 605-237-4954

1	5.00	05	42-52-0440 CARTRIDGE CAP	EA	1.9500	9.75
---	------	----	-----------------------------	----	--------	------

Material Total:	9.75
Freight:	1.00
Tax:	.71
Balance Due:	11.46



INVOICE

Stan Houston Equipment Co.
 3020 W. 12th St.
 Sioux Falls, SD 57104

PAGE	1
INVOICE NO.	2032944
INVOICE DATE	1/24/22

116357
 CRAIG DEVELOPMENT
 1405 1ST AVE N
 FARGO, ND 58102
 USA
 701-232-1355

Stan Houston Equipment (WT)
 920 9th Ave. SW
 Watertown, SD 57201
 USA

CUSTOMER PO / ORDERED BY		SHIP VIA		TERMS	
		Customer Pick-UP		Net 10th	
DATE SHIPPED	Order Taker	SALESREP 1	PICK TICKET NO.		
1/24/22	Tia Thill	1000	4032771-001		

SPECIAL INSTRUCTIONS:

ORDERED	SHIPPED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	EA	RS10-55-10-R TELEHANDLER GEN III	1140.0000	1140.00
			EQUIP#: 14232		
			RB PERIOD: 1/18/22 - 1/24/22		
			Contract #: 4191		

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT	BALANCE DUE
1140.00	.00	74.10	1214.10	.00	1214.10

By taking possession your company agrees that all fees and expenses involved in the collection of this invoice will be borne by the account holder. Restocking and/or miscellaneous fees may apply on returned items.

EQUIPMENT COMPANY, INC. 

INVOICE

Stan Houston Equipment Co.
 3020 W. 12th St.
 Sioux Falls, SD 57104

PAGE	1
INVOICE NO.	2067542
INVOICE DATE	4/14/22

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116357
CRAIG DEVELOPMENT
1405 1ST AVE N
FARGO, ND 58102
USA
701-232-1355

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CRAIG DEVELOPMENT
1405 1ST AVE N
WATERTOWN, SD 57201
USA
701-232-1355

CUSTOMER PO / ORDERED BY	SHIP VIA	TERMS
CULK GUN JESSE	Customer Pick-UP	Net 10th
DATE SHIPPED	Order Taker	SALESREP 1
4/14/22	Ross Polssant	1000
		PICK TICKET NO.
		4067177-000

SPECIAL INSTRUCTIONS: CALL JESSE WHEN IN 605-237-4954

ORDERED	SHIPPED		U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
5.00	5.00	.00	EA	PICKED UP BY JESSE 42-52-0440 CARTRIDGE CAP	1.9500	9.75

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT	BALANCE DUE
9.75	1.00	.71	11.46	.00	11.46

By taking possession your company agrees that all fees and expenses involved in the collection of this invoice will be borne by the account holder. Restocking and/or miscellaneous fees may apply on returned items. RRSB Ruins 02510

PAGE	1
INVOICE NO.	2067541
INVOICE DATE	4/14/22

S Stan Houston Equipment (WT)
H 920 9th Ave. SW
I Watertown, SD 57201
P USA
T 701-232-1355
O

SPECIAL INSTRUCTIONS: ORDERED BY JESSE

By taking possession your company agrees that all fees and expenses involved in the collection of this invoice will be borne by the account holder. Restocking and/or miscellaneous fees may apply on returned items.



Invoice

Invoice 00618112
Date 4/4/2022
Page 1/1

REMIT TO: PO BOX 2107 FARGO ND 58107-2107

Bill To:
CRAIG DEVELOPMENT LLC
1405 1ST AVE N
FARGO ND 58102

Ship To:
CRAIG DEVELOPMENT LLC
WILL CALL - FARGO

Purchase Order		Customer ID		Salesperson ID		Shipping Method	Payment Terms	Sales Order	
TAG#10223		1355		TAYLER		WILL CALL	1% 10 Net 30	00673428	
Ordered	Shipped	B/O	Item Number	Description			Unit Price	Ext. Price	
1	1	0	574362302	K760 AIR FILTER			\$32.86	\$32.86	
1	1	0	7518	506402802 BEARING CAGE			\$0.00	\$0.00	
1	1	0	7518	544105901 BEARING			\$0.00	\$0.00	
1	1	0	7518	506402902 BEARING BUSHING			\$0.00	\$0.00	
2	2	0	107517	LABOR - K760 SAW			\$0.00	\$0.00	

Comments:
NEW BEARING AND BUSHINGS IN BAR

Tax Schedule: ND/FARGO
Discount Available: \$0.33

Subtotal	\$32.86
Freight	\$0.00
Tax	\$2.47
Total	\$35.33

Fargo Location 1401 40 th St NW Fargo ND 58102 Phone (701) 282-7100	Grand Forks Location 4924 Gateway Dr Grand Forks ND 58203 Phone (701) 738-8800	Bismarck Location 2225 Vermont Ave Bismarck ND 58501 Phone (701) 751-4580
--	--	---

No goods returned without authorization, and 15% restocking charge. Non-stock items subject to factory restocking charge, if greater than 15%, and freight charges both ways.

www.smionline.com



Invoice

Invoice 00618009
 Date 4/4/2022
 Page 1/1

REMIT TO: PO BOX 2107 FARGO ND 58107-2107

Bill To:
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO ND 58102

Ship To:
 CRAIG DEVELOPMENT LLC
 WILL CALL - FARGO

Purchase Order		Customer ID		Salesperson ID		Shipping Method	Payment Terms	Sales Order	
TAG#10222		1355		TAYLER		WILL CALL	1% 10 Net 30	00673426	
Ordered	Shipped	B/O	Item Number	Description				Unit Price	Ext. Price
1	1	0	574362302	K760 AIR FILTER				\$32.86	\$32.86
4	4	0	107517	LABOR - K760 SAW				\$0.00	\$0.00
1	1	0	506410004	CARB KIT K760				\$0.00	\$0.00

Comments:
 NEW CARB KIT, TUNE UP

Tax Schedule: ND/FARGO
 Discount Available: \$0.33

Subtotal	\$32.86
Freight	\$0.00
Tax	\$2.47
Total	\$35.33

Fargo Location 1401 40 th St NW Fargo ND 58102 Phone (701) 282-7100	Grand Forks Location 4924 Gateway Dr Grand Forks ND 58203 Phone (701) 738-8800	Bismarck Location 2225 Vermont Ave Bismarck ND 58501 Phone (701) 751-4580
--	--	---

No goods returned without authorization, and 15% restocking charge. Non-stock items subject to factory restocking charge, if greater than 15%, and freight charges both ways.

www.smionline.com



Invoice

Invoice 00619784
Date 4/27/2022
Page 1/1

REMIT TO: PO BOX 2107 FARGO ND 58107-2107

Bill To:
CRAIG DEVELOPMENT LLC
1405 1ST AVE N
FARGO ND 58102

Ship To:
CRAIG DEVELOPMENT LLC
WILL CALL - FARGO

Purchase Order		Customer ID		Salesperson ID		Shipping Method	Payment Terms	Sales Order	
ANDREW - LAKEHOME		1355		CARL		WILL CALL	1% 10 Net 30	00676155	
Ordered	Shipped	B/O	Item Number	Description			Unit Price	Ext. Price	
8	8	0	036987	EZ-POUR FIBRE FORM 16"			\$8.080	\$64.64	
2	2	0	087515	CUT 2PCS - 4' LENGTHS			\$1.60	\$3.20	
6	6	0	HOOP10	REBAR HOOP #3 X 10" DIA FOR 16" SONOTUBE 3" CLEAR			\$3.67	\$22.02	
384	384	0	FAB4STR	REBAR FAB 1/2" STRAIGHT PER INCH 8PCS - 4' LENGTHS			\$0.0700	\$26.88	
1	1	0	074173	TOOL TYING WOOD NO 4 HAND			\$4.13	\$4.13	
1	1	0	BT5P1000	TIE REBAR 5" SMALL 5# ROLL			\$16.50	\$16.50	
1	1	0	HS1910	CHISEL SDS-MAX 3 X 12 SCALING			\$32.28	\$32.28	
1	1	0	DW130V	DRILL 1/2 VSR HD 0-550 RPM 120V DEWALT/BUCKET KIT			\$217.96	\$217.96	

Comments:

Tax Schedule: ND/FARGO
Discount Available: \$3.88

Subtotal	\$387.61
Freight	\$0.00
Tax	\$28.88
Total	\$416.49

Fargo Location	Grand Forks Location	Bismarck Location
1401 40th St NW Fargo ND 58102 Phone (701) 282-7100	4924 Gateway Dr Grand Forks ND 58203 Phone (701) 738-8800	2225 Vermont Ave Bismarck ND 58501 Phone (701) 751-4580

No goods returned without authorization, and 15% restocking charge. Non-stock items subject to factory restocking charge, if greater than 15%, and freight charges both ways.

www.smionline.com



Invoice

Invoice 00619681
Date: 4/26/2022
Page 1/1

REMIT TO: PO BOX 2107 FARGO ND 58107-2107

Bill To:
CRAIG DEVELOPMENT LLC
1405 1ST AVE N
FARGO ND 58102

Ship To:
CRAIG DEVELOPMENT LLC
WILL CALL - FARGO

Purchase Order		Customer ID		Salesperson ID		Shipping Method	Payment Terms	Sales Order	
ANDREW		1355		CARL		WILL CALL	1% 10 Net 30	00676432	
Ordered	Shipped	B/O	Item Number	Description				Unit Price	Ext. Price
1	1	0	207527	RENTAL OF TOOLS:LASER RENTAL - LL100/TRIPOD/ROD				\$40.00	\$40.00

Comments:

Tax Schedule: ND/FARGO
Discount Available: \$0.40

Subtotal	\$40.00
Freight	\$0.00
Tax	\$3.00
Total	\$43.00

Fargo Location 1401 40 th St NW Fargo ND 58102 Phone (701) 282-7100	Grand Forks Location 4924 Gateway Dr Grand Forks ND 58203 Phone (701) 738-8800	Bismarck Location 2225 Vermont Ave Bismarck ND 58501 Phone (701) 751-4580
--	--	---

No goods returned without authorization, and 15% restocking charge. Non-stock items subject to factory restocking charge, if greater than 15%, and freight charges both ways.

www.smionline.com

North Star Logistics, LLC dba Sentry Crane Services
 1414 5th St SE
 Watertown SD 57201

REMIT PAYMENT TO:
 Sentry
 PO Box 151
 Watertown SD 57201

Invoice

Date	Invoice #
4/22/2022	50462

Bill To:

The Ruins LLC
 1405 1st Ave N
 Fargo, ND 58102



Jobber/Field Ticket #		Terms	Due Date
		NET45	6/6/2022
Description	Qty	Rate	Amount
Location: The Ruins Watertown SD		0.00	0.00
Contact: Jesse Kiihl/Jesse Craig			
Sentry Job #: 524			
Description: Electrical			
Received job materials, photos attached	1	176,446.55	176,446.55
SD state sales tax, 4.5%	1	9,693.43505	9,693.44
SD Local sales tax, 2% (Watertown)			
Remainder due on materials			
Price Subtotal			186,139.99
2% SD Contractors Excise Tax	186,139.99	0.02041	3,799.12

Please note our updated remit-to address.
 Thank you!

Total \$189,939.11

Phone #	Fax #	E-mail	Website
701-842-2602	701-842-2603	accounting@sentryusa.com	sentryusa.com

Please remit payment to PO Box 151 Watertown SD 57201
 A 3% finance charge will be assessed on past due balances. A 4% fee applies to credit card payments.
 Please contact us with any questions regarding your invoice.
 Thank you for your business.

George's Sanitation Inc.

3367 12th Ave NW
Watertown, SD 57201

605-886-3161

Bill To

Craig Development
1405 1st Ave. N
Fargo, ND 58102
(E)

Invoice

Date	Invoice #
4/25/2022	21281

Project/Job	P.O. No.	Due Date	Terms
GENERATIONS		5/25/2022	Net 30

Quantity	Description	Rate	Amount
	(Roll-off Dumpster Service) Dumped-3/28/22	100.00	100.00T
8.94	Landfill Disposal Fee Per Ton	45.00	402.30T
	(Roll-off Dumpster Service) Dumped-3/30/22	100.00	100.00T
2.52	Landfill Disposal Fee Per Ton	45.00	113.40T
	(Roll-off Dumpster Service) Dumped-4/8/22	100.00	100.00T
2.95	Landfill Disposal Fee Per Ton	45.00	132.75T
	(Roll-off Dumpster Service) Dumped-4/21/22	100.00	100.00T
1.85	Landfill Disposal Fee Per Ton	45.00	83.25T
	(Roll-off Dumpster Service) Dumped-4/22/22	100.00	100.00T
1.72	Landfill Disposal Fee Per Ton	45.00	77.40T

A finance charge of 1.5% (\$1.00 min) per month (18% annually) will be added to accounts over 30 days.

George's Sanitation
Thanks You For Your
Business.

PAY ONLINE AT
WWW.GEORGESSANITATION.COM
WITH PAY NOW BUTTON

Subtotal	\$1,309.10
Sales Tax (6.5%)	\$85.09
Total	\$1,394.19



Dakota Portable Toilets, Inc.
 PO Box 8513
 Brookings, SD 57006

Invoice

Date	Invoice #
4/19/2022	14285

Bill To
Craig Development 1405 1st Ave. N Fargo, ND 58102

Ship To
The Ruins 315 East Kemp Ave. Watertown 4/19-5/17

			Due on receipt
Quantity	Description	Rate	Amount
1	Portable Toilet Rental with Weekly Service	165.00	165.00T
Thank you for your business.			
Subtotal			\$165.00
Sales Tax (6.5%)			\$10.73
Payments/Credits			\$0.00
Balance Due			\$175.73

If you would prefer your invoices emailed to you rather than mailed, please send us an email at info@dakotaportabletoilets.com letting us know that you would like to make the switch.

Phone #	Fax #	E-mail	Web Site
605-880-1699	866-371-6218	info@dakotaportabletoilets.com	www.dakotaportabletoilets.com



Jesse Craig <jcraig701@gmail.com>

Cash Spent \$ 3,225.56

1 message

Jesse Kiihl <jesse.kiihl@prevailbuild.com>

Tue, Apr 26, 2022 at 9:23 AM

To: Jesse Craig <jcraig701@gmail.com>, Mic Stulken <mic.stulken@prevailbuild.com>

March 1st - ~~\$400~~ Half shop rent (March)

March 11th - \$12.78 Recurring email fee

March 25th - ~~\$400~~ Half shop rent (April)

April 11th - ~~\$12.78~~ Recurring email fee

April 15th - \$2,000.00 Labor to hang all blinds in the building

April 26th - ~~\$400~~ Half Shop rent (May)

Total Cash Spent = \$ 3,225.56

Current Bank Balance = 1,774.44

I will get Mic added to the Prevail checking account today. Then when Lisa has paperwork done I will remove myself from the Prevail account.

Jesse, I would send the Prevail check to Mic's home address. The mail at the office always seems to end up in the wrong place, and nobody ever really checks the mail here.



Jesse Kiihl

Cell: 605-237-4954

10 North Broadway Suite 103

Watertown, SD 57201

www.prevailbuild.com



Dakota Portable Toilets, Inc.
PO Box 8513
Brookings, SD 57006

Invoice

Date	Invoice #
4/26/2022	14344

Bill To
Craig Development 1405 1st Ave. N Fargo, ND 58102

Ship To
Generations On 1st 26 1st Ave. NW Watertown 4/26-5/24

			Due on receipt
Quantity	Description	Rate	Amount
2	Portable Toilet Rental with Weekly Service	165.00	330.00T
Thank you for your business.			
Subtotal			\$330.00
Sales Tax (6.5%)			\$21.45
Payments/Credits			\$0.00
Balance Due			\$351.45

If you would prefer your invoices emailed to you rather than mailed, please send us an email at info@dakotaportabletoilets.com letting us know that you would like to make the switch.

Phone #	Fax #	E-mail	Web Site
605-880-1699	866-371-6218	info@dakotaportabletoilets.com	www.dakotaportabletoilets.com

701.239.4188
701.239.9643

8 Seventh Street N Fargo, ND 58102

Elstrom.com



April 5, 2022

Craig Development
PO Box 426
Fargo, ND 58107

*Re: The Ruins Apt Bldg - Watertown SD
Job #2021.07*

Fixed Fee	\$431,000.00
95% completed to date	\$409,450.00
Less amount billed to date	<u>-\$409,450.00</u>
Northern Tech Report	<u>\$5,325.00</u>
Total Amount Due	\$5,325.00

Please pay upon receipt.

Thank you.

DocuSign Envelope ID: 684E5B39-D043-41B3-86F9-BF5D1FEDF819

Page 1

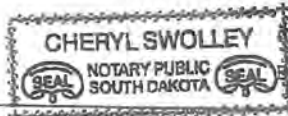
To Owner: Ruins, LLC 1405 1st Ave North Fargo, ND 58102 From (Contractor): Baetz-Forseth HVAC LLC 4700 North Northview Ave PO Box 84008 Sioux Falls, SD 57118 Phone: 605 336-0545	Project: Ruins Apartments 315 E Kemp Ave. Contractor Job Number: 22045 Via (Architect): Contract For:	Application No: 2 Period To: 04/30/22 Architect's Project No: Contract Date:
---	---	---

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
	Number	Date Approved
Change orders approved this month		
Totals		
change by change orders		

I, undersigned Contractor, certify that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor:
 By: Michele Black Date: 4-12-22
 State of South Dakota County of: Minnehaha
 Subscribed and sworn to before me this 12 day of April
2022 (year). Notary Public Cheryl Swolley
 My commission expires 9-5-2024



Original contract sum	270,000.00
Net change by change orders	0.00
Contract sum to date	270,000.00
Total completed and stored to date	30,537.47
Retainage	
5.0% of completed work	1,526.87
0.0% of stored material	0.00
Total retainage	1,526.87
Total earned less retainage	29,010.60
Less previous certificates of payment	1,662.50
0.000% of taxable amount	
No Excise & Watertown Use	28,787.47
Current sales tax	0.00

Current payment due	27,348.10
Balance to finish, including retainage	240,989.40

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Architect:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

RRSB Ruins 02522



Invoice #: 23470
Inv Date: 02/03/2008
Order #: 4024
Ord Date: 07/15/2007
Route: 001
Sched Date: 02/03/2008

Ship To :6729

Page: 8 of 10

	Ordered By:		Ship Via:	
	JESSE KIHHL		OUR TRUCK	
Type:	Sold By:	Terms:	Slip In/Out:	
WAREHOUSE	BAIR	NET 30	4072	

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S40242800003 RediFrame, 20 G, CRS, 434, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: S5-4 , S6-4 , S7-4 , S8-4 , CC-4	5.0			
Item: *S40242800004 RediFrame, 20 G, CRS, 434, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: S1-4 , S2-4 , S3-4 , S4-4	4.0			
Item: *S40242800005 RediFrame, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: RTR-4	1.0			
Item: *S40242800006 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: TR-4 , AS-4	2.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Merchandise.....	57,778.48
Tax.....	3,755.60
Misc. Charges....	0.00
Order Total.....	61,534.08
Less Pmts/Dep RRSB Ruins 02523	0.00
Balance Due	61,534.08

DocuSign Envelope ID: 684E5B39-D043-41B3-86F9-BF5D1FEDF819

Lakeside Construction
3475 Dakota Beach Circle
Waukegan, SD 57273 US
+1 6058605830
lscj@lscj.com

BILL TO
Craig Properties
The Ruins-Watertown

INVOICE 1068

DATE: 09/23/2022

DATE: 09/23/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/23/2022	Labor		1	33,225.00	33,225.00
04/23/2022	Materials	Block for Ruins Project	1	42,000.00	42,000.00
04/23/2022	Retention Receivable	10 % Retainage Fee	1	-7,522.50	-7,522.50

Thank you for your business.

TOTAL DUE \$67,702.50

RRSB Ruins 02524

SIoux VALLEY CO-OP
P.O. BOX 965
WATERTOWN, SD 57201-0965
(605)886-5829

STANDARD ACCT

Statement Date

03/31/2022

Account No.

171380

Page

01 of 01

Due Date

04/15/2022

Amount Due

\$6,737.29

HAPPY SPRING! THANK YOU FOR YOUR BUSINESS!

CRAIG DEVELOPMENT LLC
1405 1ST AVE N
FARGO, ND 58102

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

Date	Ref. No.	Dept.	Description	Quantity	Unit Price	Amount	Type	Sub-Total	Balance
***** BEGINNING BALANCE *****									
03/04	31098	H2	FM/FM#1 CARD @ 14:31	71.91	3.949	283.97			12,344.13
03/07	465440	BF	Dyed FM #1 Const/Bus	196.00	4.070	797.72		283.97	12,628.10
03/07	465440	BF	RURAL + CITY WATERTOWN			51.85		849.57	13,477.67
03/12	743427	H2	FM/FM#1 CARD 0010 @ 14:16	54.88	4.649	255.15		255.15	13,732.82
03/14	70	OF	PAYMENT RECEIVED			(7,582.89)	PAYMENT	-7,582.89	6,149.93
03/15	743956	H2	FM/FM#1 CARD 0010 @ 15:09	109.27	4.649	508.01		508.01	6,657.94
03/31	990331	OF	***** FINANCE CHARGE *****			79.35		79.35	6,737.29

----- PRODUCT SUMMARY -----

PAYMENT		(-7,582.89)
RURAL + CITY- Watertown		51.85
Diesel - Dyed FM #1	236.00	4.436 1,047.13
DSL DYED FM#1 CONST	196.00	4.070 797.72
Finance Charge Income (on AR)		79.35

Previous Balance	Payments/Credits	Current Purchases	Finance Charge	Closing Balance	
12,344.13	7,582.89	1,896.70	79.35	6,737.29	
Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 6 Months	Over 1 Year
1,976.05	4,761.24	0.00	0.00	0.00	0.00
See Reverse Side For F/C Calculation		Past Due Date	Past Due Balance	Annual Rate	Periodic Rate
Minimum F/C amount: 0.50		02/28/2022	4,761.24	0.200	0.01667

Statement Date: 03/31/2022

Remit To: SIOUX VALLEY CO-OP

Account Code: 171380

RRSB Ruins 02525



Watertown Cashway Lumber, Inc.
 191 N. Broadway
 PO Box 287
 Watertown SD 57201
 605-882-2214
 Fax: 605-882-0793

STATEMENT


2204-441504 Pg 1 Of 1
 Date 03/31/22 Acct: PARKSIDE

Pay By 04/10/22 5,433.13

TOTAL PAID

Please return top portion with your payment.

Date	Job#	Transaction	Document #	Reference	Amount
				Beginning Balance	5,359.86
		No Current Charges			
		New Finance Charge			73.27
				Ending Balance	5,433.13

Current	0.00
Past Due	
30-Day	10.21
60 Day	0.00
90 Day	123.91
> 90	4,750.29
Finance Chrg	548.72
Balance	5,433.13

Monthly Statements can be emailed. To receive Statements via email, contact Jason at 882-2214.

The Ruins, LLC

Invoice	Period	Amount
3220	Jun-21	\$21,738.88
3221	Jul-21	\$7,166.66
3222	Aug-21	\$7,166.66
3223	Sep-21	\$7,166.66
3224	Oct-21	\$7,166.66
3225	Nov-21	\$7,166.66
3226	Dec-21	\$7,166.66
3227	Jan-22	\$7,166.66
3228	Feb-22	\$7,166.66
3229	Mar-22	\$7,166.66
TBD	Apr-22	\$7,166.66
TBD	May-22	\$7,166.66
TBD	Jun-22	\$7,166.66
TBD	Jul-22	\$7,166.66
TBD	Aug-22	\$7,166.66
TBD	Sep-22	\$7,166.66
TBD	Oct-22	\$7,166.66

Paid - invoices 3220 - 3226	\$64,738.84
Remitted	\$98,499.94
Check	39335
Issued	1/18/22

Balance of check 39335 to apply to other invoices:

\$33,761.10 *applied to Generations; see detail on next Generations sheet*

Total Outstanding Balance through 10/31/22: \$71,666.60

Brian's Glass and Door LLC

516 3rd Ave NW, #5
 Watertown, SD 57201
 605-886-5328

Invoice

Date	Invoice #
3/30/2022	86834

Bill To
Craig Development 1405 1st Ave N Fargo, ND 58102

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Generations			3/30/2022			
Quantity	Item Code	Description			Price Each	Amount
	Locks	Electric Strikes 2 Slimline for panics 1Jamb for lever lock All taxes included			1,186.87	1,186.87T
					0.00%	1,186.87 0.00

Brian's Glass and Door LLC

516 3rd Ave NW, #5
 Watertown, SD 57201
 605-886-5328

Invoice

Date	Invoice #
3/30/2022	87783

Bill To
Craig Development 1405 1st Ave N Fargo, ND 58102

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/30/2022			
Quantity	Item Code	Description			Price Each	Amount
	Locks	5 Maintenance keys 150 Residential keys Key 9 residential and master doors Key 2 maintenance and master doors 1 Storeroom lever on elevator door master and maintenance 1 Passage lever on garbage room door 2 Rim cylinders keyed master and residential All taxes included			548.65 <	



Certificate Of Completion

Envelope Id: 684E5B39D04341B386F9BF5D1FEDF819
Subject: Please DocuSign: Construction Loan Draw Request 2022.04.30.pdf
Source Envelope:
Document Pages: 30
Certificate Pages: 5
AutoNav: Enabled
Envelope Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Envelope Originator:
Charles Aarestad
300 2ND AVE WEST
nil
HALSTAD, MN 56548
charles.aarestad@redriverbank.com
IP Address: 65.61.85.178

Record Tracking

Status: Original
5/4/2022 8:00:50 AM


Holder: Charles Aarestad
charles.aarestad@redriverbank.com

Location: DocuSign

Signer Events

Charles Aarestad
charles.aarestad@redriverbank.com
Executive Vice President
Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:

80052C09FECB4E6...

Signature Adoption: Drawn on Device
Signed by link sent to
charles.aarestad@redriverbank.com
Using IP Address: 65.61.85.178

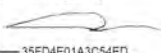
Timestamp

Sent: 5/4/2022 8:01:50 AM
Viewed: 5/4/2022 8:03:01 AM
Signed: 5/4/2022 8:03:06 AM

Electronic Record and Signature Disclosure:

Accepted: 5/4/2022 8:03:01 AM
ID: 95175eb8-a6ba-4985-bb27-28d4c2da9857

Jesse R. Craig
jcraig@craigprop.com
president
Security Level: Email, Account Authentication
(None)

DocuSigned by:

35FD4E01A3C54ED...

Signature Adoption: Drawn on Device
Signed by link sent to jcraig@craigprop.com
Using IP Address: 189.193.229.18
Signed using mobile

Sent: 5/4/2022 8:01:50 AM
Viewed: 5/4/2022 8:17:12 AM
Signed: 5/4/2022 8:17:43 AM

Electronic Record and Signature Disclosure:

Accepted: 5/4/2022 8:17:12 AM
ID: ea6bed40-7f40-40e7-9d05-08ea31deed7e

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	5/4/2022 8:01:50 AM
Certified Delivered	Security Checked	5/4/2022 8:17:12 AM
Signing Complete	Security Checked	5/4/2022 8:17:43 AM
Completed	Security Checked	5/4/2022 8:17:43 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Red River State Bank:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: charles.aarestad@redriverbank.com

To advise Red River State Bank of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at charles.aarestad@redriverbank.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Red River State Bank

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to charles.aarestad@redriverbank.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Red River State Bank

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to charles.aarestad@redriverbank.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Red River State Bank as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Red River State Bank during the course of your relationship with Red River State Bank.

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER: THE RUINS 1405 1ST AVE N FARGO, ND 58102 FROM CONTRACTOR: CRAIG DEVELOPMENT, LLC 1405 1ST AVE N FARGO, ND 58102 CONTRACT FOR:	PROJECT: WATERTOWN MIXED USE E KEMP AVE WATERTOWN, SD VIA ARCHITECT: TL STROH ARCHITECTS VIA CONSTRUCTION MANAGER: CRAIG DEVELOPMENT/PREVAUL BUILD	APPLICATION #: 10 PERIOD TO: 05/31/22 PROJECT NOS: 69 CONTRACT DATE:	Distribution to: <table border="1" style="border-collapse: collapse; text-align: center;"> <tr> <td style="padding: 2px;">Owner</td> <td style="padding: 2px;">Const. Mgr</td> <td style="padding: 2px;">Architect</td> <td style="padding: 2px;">Contractor</td> </tr> <tr> <td style="padding: 2px;"><input type="checkbox"/></td> <td style="padding: 2px;"><input type="checkbox"/></td> <td style="padding: 2px;"><input type="checkbox"/></td> <td style="padding: 2px;"><input checked="" type="checkbox"/></td> </tr> </table>	Owner	Const. Mgr	Architect	Contractor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Owner	Const. Mgr	Architect	Contractor								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>								

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 + 2) 4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)	<table border="1" style="border-collapse: collapse; width: 100%;"> <tr> <td style="width: 50%; text-align: right;">\$</td> <td style="width: 50%; text-align: left;">12,768,828.03</td> </tr> <tr> <td style="text-align: right;">\$</td> <td style="text-align: left;">12,768,828.03</td> </tr> <tr> <td style="text-align: right;">\$</td> <td style="text-align: left;">10,842,592.23</td> </tr> </table>	\$	12,768,828.03	\$	12,768,828.03	\$	10,842,592.23
\$	12,768,828.03						
\$	12,768,828.03						
\$	10,842,592.23						

5. RETAINAGE: a. of Completed Work (Columns D+E on Continuation Sheet) b. of Stored Material (Column F on Continuation Sheet) Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)	<table border="1" style="border-collapse: collapse; width: 100%;"> <tr> <td style="width: 50%; text-align: right;">\$</td> <td style="width: 50%; text-align: left;"></td> </tr> <tr> <td style="text-align: right;">\$</td> <td style="text-align: left;"></td> </tr> </table>	\$		\$	
\$					
\$					

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	<table border="1" style="border-collapse: collapse; width: 100%;"> <tr> <td style="width: 50%; text-align: right;">\$</td> <td style="width: 50%; text-align: left;">10,842,592.23</td> </tr> </table>	\$	10,842,592.23
\$	10,842,592.23		

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<table border="1" style="border-collapse: collapse; width: 100%;"> <tr> <td style="width: 50%; text-align: right;">\$</td> <td style="width: 50%; text-align: left;">9,728,506.84</td> </tr> </table>	\$	9,728,506.84
\$	9,728,506.84		

8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	<table border="1" style="border-collapse: collapse; width: 100%;"> <tr> <td style="width: 50%; text-align: right;">\$</td> <td style="width: 50%; text-align: left;">1,114,085.39</td> </tr> <tr> <td style="text-align: right;">\$</td> <td style="text-align: left;">1,926,235.80</td> </tr> </table>	\$	1,114,085.39	\$	1,926,235.80
\$	1,114,085.39				
\$	1,926,235.80				

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR: _____ **Date:** _____

State of: _____
 County of: _____
 Subscribed and sworn to before me this _____ day of _____

Notary Public: _____
 My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED _____
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: _____

By: _____ **Date:** _____
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

EXHIBIT 10
 WIT: J. L. Sager
 DATE: 9-23-25
 Deanna L. Sager

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:

WATERTOWN MIXED USE
E KEMP AVE
WATERTOWN, SD

Page 2 of 2 Pages
APPLICATION NUMBER: 10
APPLICATION DATE: 05/31/22
PERIOD TO: 31-May-22
ARCHITECT'S PROJECT NO: 69

A	B	C	D		E	F		G		H
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	(G/C)	Balance To Finish (C - G)		
			From Previous Application (D + E)	This Period						
1	GENERAL CONDITIONS	195,443.78	370,926.83	11,136.59		382,063.42	195%	(186,619.64)		
2	TESTING AND INSPECTIONS	61,120.86	49,747.08	11,373.78		61,120.86	100%			
	CONCRETE	602,400.00	1,134,807.40	205,346.30		1,340,153.70	222%	(737,753.70)		
	SITE SURVEY	56,580.00	56,580.00	489.91		57,069.91	101%	(489.91)		
	CONCRETE WATERPROOFING	20,831.55		20,831.55		20,831.55	100%			
	CMU BLOCK	644,456.73	473,456.73	171,000.00		644,456.73	100%			
	MASONRY	370,000.00		60,831.78		60,831.78	16%	309,168.22		
	METAL SIDING/METAL PANELS	655,154.86	265,000.00	216,841.04		481,841.04	74%	173,313.82		
	PLUMBING	750,235.00	39,125.96	155,880.20		195,006.16	26%	555,228.84		
	HVAC	270,000.00	32,610.60	15,185.05		47,795.65	18%	222,204.35		
	ELECTRICAL SECURITY SYSTEMS	845,607.76	397,183.34	197,620.09		594,803.43	70%	250,804.33		
	ACCRUED INTEREST	433,121.00	392,714.09	47,549.10		440,263.19	102%	(7,142.19)		
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										
28										
SUBTOTALS PAGE 2		4,904,951.54	3,212,152.03	1,114,085.39		4,326,237.42	88%	578,714.12		

Inv1 oice 010

Craig Development, LLC
Box 426, Fargo, ND 58107

07/31/2022 Craig Development, LLC

Quantity	Description	Unit Price	Total	
1	Red River Bank	\$	25,704.29	67
1	Hebron	\$	39,197.08	39
1	Dakota Portable Toilets	\$	175.73	14
1	Limoges	\$	205,346.30	20
1	Lakeside Construction	\$	171,000.00	21
1	North Star Logistics	\$	197,620.09	66
1	Carson Burghardt	\$	1,363.00	14
1	Clausen	\$	20,831.55	22
1	Baete Forseth	\$	15,185.05	65
1	BW	\$	21,634.70	39
1	SM Inc	\$	1,580.94	14
1	Sioux Valley	\$	2,141.92	14
1	Prevail	\$	500.00	14
1	Swanston	\$	5,375.00	14
1	Innovative Walls	\$	216,841.04	30 40
1	Sandman	\$	6,224.50	15
1	Infrastructure	\$	489.91	17
1	Aason	\$	5,149.28	15
1	Watertight	\$	155,880.20	64
			Subtotal	\$ 1,092,240.58
			Excise Tax	\$ 21,844.81 67
			Total Due By 6/10/2022	\$ 1,114,085.39

Thank you for your business.

PAYMENT APPLICATION

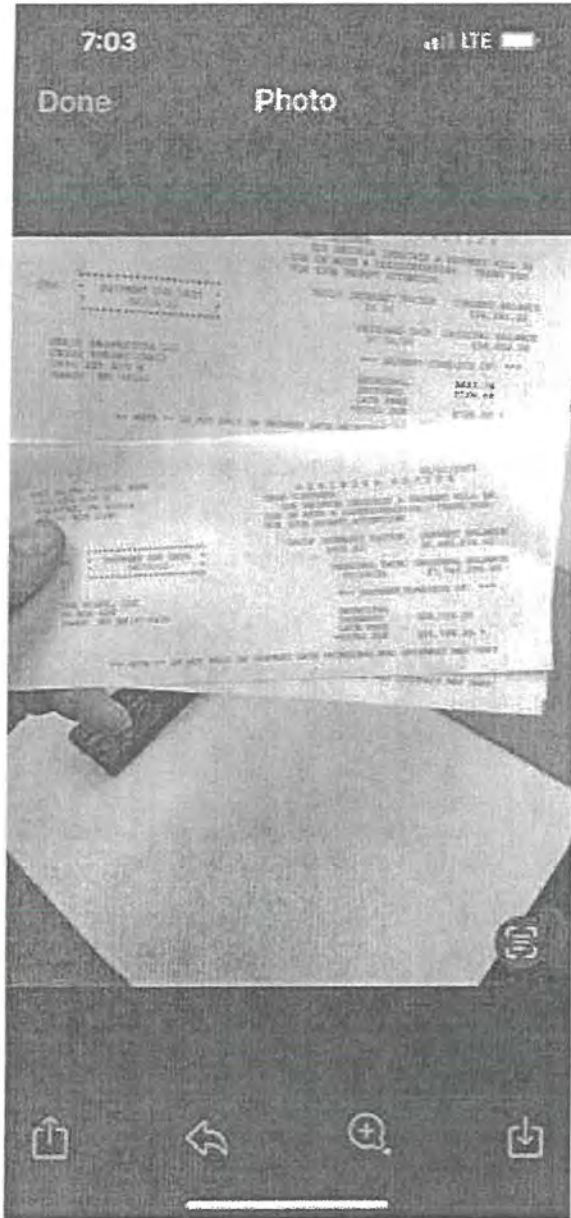
TO: Craig Properties 1405 1st Ave N Fargo ND 58102		PROJECT: The Ruins 315 E Kemp Watertown SD 57201		Application # 1		Distribution To: Watertight, Inc 18273 464th Ave Castlewood, SD 57223	
FROM: Watertight, Inc. 18273 464th Ave Castlewood, SD 57223				Period Start 4/25/2022			
				Period End 5/25/2022			
FOR:				Application Date 5/18/2022			
				Subcontract #:			
				Date of Contract			

CONTRACTORS SUMMARY OF WORK				Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.			
Application is made for payment as shown below. Continuation Page is Attached							
1 CONTRACT AMOUNT				\$ 750,235.00			
2 SUM OF ALL CHANGE ORDERS							
3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2)				\$750,235.00	By: <u>Curia Serie</u> Date: <u>5/18/2022</u>		
4 TOTAL COMPLETED AND STORED (Column G on Continuation Page)				\$ 75,023.50			
5 RETAINAGE:							
a. 10% of completed work (Columns D+E on Continuation Page)				\$ 7,502.35			
b. 10% of Material Stored (Column F on Continuation Page)							
Total Retainage (Line 5a + 5b or column I on Continuation Page)				\$7,502.35			
6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total)				\$155,880.20			
7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application)				\$			
8 PAYMENT DUE				\$155,880.20			
9 BALANCE TO COMPLETION (Line 3 Minus Line 6)				\$682,713.85			

SUMMARY OF CHANGE ORDER			
Total changes approved in previous months	Additions	Deductions	
Total changes approved this month			
TOTALS	\$0.00	\$0.00	
NET CHANGES	\$0.00		

Certification	
The construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: 1. They have inspected the Work represented by this Application, 2. Such work has been completed to the extent indicated in this application, 3. this Application for Payment accurately states the amount of Work completed and payment due therefor, and 4. Construction Manager and Architect know of no reason why payment should not be made.	
Certified Amount	Date:
(If the certified amount is different from the payment due, you should attach an explanation. Initial all figures)	
GENERAL CONTRACTOR:	
By:	Date:
ARCHITECT:	
By:	Date:
Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.	

6/1/22, 5:48 AM



\$ 25,704.29

6/1/22, 5:50 AM



Jesse Craig <jcraig701@gmail.com>

Carson's hours

1 message

Mindy Craig <mcraig@cpbusmgt.com>

Sat, May 28, 2022 at 7:45 AM

To: Jesse Craig <jcraig@craigprop.com>

\$1363- charge back Ladue?

5/9/22 10-12 repaint generations 23\$ 2 hours

9-10 coated ceiling 3406 1 hour

Scraped, mud, texture, repaint 10 ac units on 3rd total Ladue wouldn't come back and do it.

Scraped, mud, texture, repaint 6 A/C units on 2nd 1300\$ total (back charge Ladue?)

2 hours at \$23 \$46

1 hour at \$17

\$1300 drywall touch up

\$1363 total

Mindy Craig

CP Business Management

1405 1st Ave N, Suite B | Fargo, ND | 58102

Office: 701.237.3369

Web: www.cpbasmgt.com

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INVOICE

From
B&W Construction
PO Box 78
Castlewood, SD
57223
218-396-0384

To
Jesse Craig
jcraig701@gmail.com
Watertown, SD
701-371-9887

Invoice Number 8
Date May 31, 2022
Due Jun 15, 2022

Item	Quantity	Price	Total
labor 5,206.5 sq.ft. x \$3.80 per ft	5206.5	\$3.80	\$19,784.70
lift rental 1 week	1	\$1,850.00	\$1,850.00
	Total:		\$21,634.70

Innovative Wall Design, Inc

302 Perry Ln
Harrisburg, SD 57032 US
cale.setness@gmail.com



INVOICE

BILL TO
Craig Development
1405 1st Ave N
Fargo, ND 58102 USA

SHIP TO
Craig Development
1405 1st Ave N
Fargo, ND 58102 USA

INVOICE 1079
DATE 05/31/2022
TERMS Net 30
DUE DATE 06/30/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Backstop OPMD System	0	0.00	0.00
	Liquid applied Air/Moisture Barrier to go over all cladding areas. Currently working with Dryvit Tremco CPG in an attempt to procure this product for a low cost. System would normally cost \$138,140.25			
	Flashings	0	6,768.00	0.00
	Metal Flashings above windows, air can units, and doors as they occur in the EIFS systems			
	Flashings	0	14,112.00	0.00
	Floor Line expansion joint flashings. Located at floor lines to allow expansion.			
	Through Wall Flashing	0	5,289.00	0.00
	Textural through wall flashing put on appropriate areas for brick system			
	Weather Resistive Barrier	0	19,553.42	0.00
	Backstop system for the CMU only if the upper 4 floors are not accepted			
	Rigid Board Insulation	0	50,940.00	0.00
	To be put on areas receiving brick application. This price includes the attachment accessories and their application as well.			
	Brick System	0	486,646.80	0.00
	Full bed brick system. Toasted Grey (Hebron). Size: TBD (To change on Elevator Shafts above 1st floor to EIFS(Standard) will be a cost savings of \$75,000.00)			
	EIFS System	0	70,716.00	0.00
	If IWD is to put up EIFS on the Elevator/Stair Precast Concrete Stairs are in a monochromatic standard Sandpebble finish. Any changes in color, texture, v-grooves, lines, letters, signage, etc. will be subject to a price change and will only be executed upon a change order agreement.			
	EIFS System	0	71,340.00	0.00
	Build-outs in areas that were originally designated as patio areas.			

LUX Architectural
Paneling

Architectural Paneling to be put into the
areas originally designated as EIFS
besides the areas of build-outs in the
areas originally designated to be
patios.

0.6287434 344,880.00

216,841.04

BALANCE DUE

\$216,841.04

6/1/22, 5:47 AM



Jesse Craig <jcraig701@gmail.com>

May Hours

1 message

Jesse Kiihl <jesse.kiihl@prevailbuild.com>

Tue, May 31, 2022 at 11:15 AM

To: Jesse Craig <jcraig701@gmail.com>

Previously you told me to keep track of time on helping out as I phased out.

This is what I have for May:

5/2 - 3 hours
5/3 - 1 hour
5/5 - 1 hour
5/10 - 1 hour
5/11 - 1 hour
5/18 - 1 hour
5/23 - 1 hour
5/25 - 1 hour

10 hours total.

I'm thinking each month will be less hours if there is any.

Jesse Kiihl
Cell: 605-237-4954
www.prevailbuild.com

SWANSTON EQUIPMENT CORPORATION
3450 West Main • PO Box 1963 • Fargo, ND 58107
(701) 293-7325 • Fax: (701) 293-9468
www.swanston.com



For questions please contact our
accounts receivable department at:
(701) 293-7325
or email: credit@swanston.com

PAGE: 1
DATE: 05/31/22
CUST#: CRAIG001
BRANCH: FARGO

STATEMENT OF ACCOUNT

CRAIG PROPERTIES
PO BOX 426
FARGO ND 58107

ALL AMOUNTS ARE DUE UPON RECEIPT. THANK YOU.

INVOICE#	DATE	BR	Description	BALANCE DUE
R13162	02/03/22	01	ADJUSTMENT	80.63CR
W33605	03/17/22	01	ADJUSTMENT	225.84CR
W34223	03/21/22	01	INVOICE	1252.44
G05214	03/30/22	01	INVOICE	2687.50
W34299	04/11/22	01	INVOICE	3482.44
G05235	04/28/22	01	INVOICE	2687.50
G05281	05/20/22	01	INVOICE	2687.50

TOTALS

PLEASE REMIT DIRECTLY TO:	CURRENT	2,687.50
	31-60	6,169.94
SWANSTON EQUIPMENT	61-90	3,714.10
CORPORATION	91-120	80.63CR
PO BOX 1963	OVER 120	.00
FARGO, ND 58107	LATE CHG	.00
	TOTAL	12,490.91

Please Remit To:

SWANSTON EQUIPMENT CORPORATION
PO Box 1963
Fargo, ND 58107

Amount Enclosed \$
Please check the items being paid and return this
portion with payment.

PAGE: 1
DATE: 05/31/22
CUST#: CRAIG001 CRAIG
BRANCH: FARGO

INVOICE#	BALANCE DUE
R13162	80.63CR
W33605	225.84CR
W34223	1252.44
G05214	2687.50
W34299	3482.44
G05235	2687.50
G05281	2687.50

TOTALS

CURRENT	2,687.50
31-60	6,169.94
61-90	3,714.10
91-120	80.63CR
OVER 120	.00
LATE CHG	.00
TOTAL	12,490.91

Statement



Sandman Structural Engineers
1587 30th Ave South
Moorhead, MN 58560
218-227-0022

Craig Development
1405 1st Ave N
Fargo, ND 58102

Statement date: 5/26/2022

Statement of Services: Finance charges of 1.5% will be charged monthly on invoices over 60 days with a minimum finance charge of \$10.00. If you are missing any invoices listed on the statement please contact us so that we may get you a copy as soon as possible.

	Invoice Number	Invoice Date	Receipt	Receipt Date	Receipt Method	Amount
Craig Development						
2100-50 Craig						
	33115	12/8/2021				7,444.50
			39480	3/22/2022	Check	-1,950.00
			39569	3/22/2022	Check	-1,200.00
					Invoice Total	4,294.50
	33386	1/12/2022				1,930.00
					Client Outstanding	6,224.50

Craig Development						
Outstanding	Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Prepayment
6,224.50	0.00	0.00	0.00	0.00	6,224.50	0.00



Invoice

Invoice 00622450
Date 5/17/2022
Page 1/1

REMIT TO: PO BOX 2107 FARGO ND 58107-2107

Bill To:
CRAIG DEVELOPMENT LLC
1405 1ST AVE N
FARGO ND 58102

Ship To:
CRAIG DEVELOPMENT LLC
WILL CALL - FARGO

Purchase Order		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Sales Order	
LAKE HOME		1355		DAN	WILL CALL	1% 10 Net 30	00679889	
Ordered	Shipped	B/O	Item Number	Description			Unit Price	Ext. Price
1	1	0	PROBE-STEEL	PROBE 48" STEEL SHAFT W/TEE HANDLE			\$39.200	\$39.20

Comments:

Tax Schedule: ND/FARGO
Discount Available: \$0.39

Subtotal	\$39.20
Freight	\$0.00
Tax	\$2.94
Total	\$42.14

Fargo Location	Grand Forks Location	Bismarck Location
1401 40 th St NW Fargo ND 58102 Phone (701) 282-7100 4580	4924 Gateway Dr Grand Forks ND 58203 Phone (701) 738-8800	2225 Vermont Ave Bismarck ND 58501 Phone (701) 751-

No goods returned without authorization, and 15% restocking charge. Non-stock items subject to factory restocking charge, if greater than 15%, and freight charges both ways.

www.smionline.com



Invoice

Invoice 00623633
Date 5/24/2022
Page 1/1

REMIT TO: PO BOX 2107 FARGO ND 58107-2107

Bill To:
CRAIG DEVELOPMENT LLC
1405 1ST AVE N
FARGO ND 58102

Ship To:
CRAIG DEVELOPMENT LLC
WILL CALL - FARGO

Purchase Order		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Sales Order	
		1355		CODYV	WILL CALL	1% 10 Net 30	00681083	
Ordered	Shipped	B/O	Item Number	Description			Unit Price	Ext. Price
2	2	0	207527	GROUNDHEATER RENTAL FUSION3000 UNIT 836 5/16 TO 5/18			\$700.00	\$1,400.00

Comments:

Tax Schedule: ND/FARGO
Discount Available: \$14.00

Subtotal	\$1,400.00
Freight	\$0.00
Tax	\$105.00
Total	\$1,505.00

Fargo Location	Grand Forks Location	Bismarck Location
1401 40 th St NW Fargo ND 58102 Phone (701) 282-7100 4580	4924 Gateway Dr Grand Forks ND 58203 Phone (701) 738-8800	2225 Vermont Ave Bismarck ND 58501 Phone (701) 751-

No goods returned without authorization, and 15% restocking charge. Non-stock items subject to factory restocking charge, if greater than 15%, and freight charges both ways.

www.smionline.com



Invoice

Invoice 00623565
Date 5/24/2022
Page 1/1

REMIT TO: PO BOX 2107 FARGO ND 58107-2107

Bill To:
CRAIG DEVELOPMENT LLC
1405 1ST AVE N
FARGO ND 58102

Ship To:
CRAIG DEVELOPMENT LLC
WILL CALL - FARGO

Purchase Order		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Sales Order	
ANDREW		1355		CARL	WILL CALL	1% 10 Net 30	00680882	
Ordered	Shipped	B/O	Item Number	Description			Unit Price	Ext. Price
4	4	0	1700122	BUSHING 1 TO 20MM			\$7.86	\$31.44

Comments:

Tax Schedule: ND/FARGO
Discount Available: \$0.31

Subtotal	\$31.44
Freight	\$0.00
Tax	\$2.36
Total	\$33.80

Fargo Location	Grand Forks Location	Bismarck Location
1401 40 th St NW Fargo ND 58102 Phone (701) 282-7100 4580	4924 Gateway Dr Grand Forks ND 58203 Phone (701) 738-8800	2225 Vermont Ave Bismarck ND 58501 Phone (701) 751-

No goods returned without authorization, and 15% restocking charge. Non-stock items subject to factory restocking charge, if greater than 15%, and freight charges both ways.

www.smionline.com

Clausen Construction Incorporated
412 20th Ave NW
Watertown, SD 57201 US
clausenconstructioninc@gmail.com

Invoice 744

Clausen
Construction
INCORPORATED
605-878-0254

BILL TO

Jesse Craig

DATE
05/22/2022

PLEASE PAY
\$13,701.56

DUE DATE
06/21/2022

DESCRIPTION	QTY	RATE	AMOUNT
RUINS - Mar 28-2022 2 loader hours	18	165.00	2,970.00T
skidsteer hours	4	100.00	400.00T
excavator packer hrs	8.50	250.00	2,125.00T
Packer hours	8.50	165.00	1,402.50T
3 truck hours	27	135.00	3,645.00T
1 truck hours	4	135.00	540.00T
D8 dozer hours	10	200.00	2,000.00T
April 26 2022 skidsteer hours	1.50	100.00	150.00T
men hours	3	65.00	195.00T
SUBTOTAL			13,427.50
TAX			274.06
TOTAL			13,701.56

TOTAL DUE **\$13,701.56**

THANK YOU.

Clausen Construction Incorporated
412 20th Ave NW
Watertown, SD 57201 US
clausenconstructioninc@gmail.com

Invoice 745

Clausen
Construction
INCORPORATED
605-878-0254

BILL TO
Jesse Craig

DATE
05/22/2022

PLEASE PAY
\$7,129.99

DUE DATE
06/21/2022

DESCRIPTION	QTY	RATE	AMOUNT
April 25 2022 - skidloader hours	1.50	100.00	150.00T
3 men hours	4.50	65.00	292.50T
April 26 2022 - skidsteer hours	10	100.00	1,000.00T
truck hours	9	135.00	1,215.00T
4 men hours	44	65.00	2,860.00T
loader hours	6	165.00	990.00T
rock tons	18	26.66	479.88T
SUBTOTAL			6,987.38
TAX			142.61
TOTAL			7,129.99

TOTAL DUE \$7,129.99

THANK YOU.



Infrastructure Design Group, Inc.
3241 E. Bison Trail
Sioux Falls, SD 57108
605-271-5527

Craig Properties
1405 1st Ave N
Fargo, ND 58102
Jesse Craig

Invoice number 22084
Date 05/13/2022

Project 21016 - The Ruins Development

For Professional Services Through 05/07/2022

21016.05 Staking

Professional Fees

Brian T. Carter

Hours	Rate	Billed Amount
4.00	115.00	460.00

Invoice subtotal 460.00

Taxable Sales 29.91

Invoice total **489.91**

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com or call our office at (605) 271-5527. This invoice may not include expenses incurred but not yet billed to us. Balances due which are not paid within thirty days will be charged interest at the rate of eighteen percent (18%) per annum.

**** We now accept credit cards. Please call our office at (605) 271-5527 to make a credit card payment. Note all credit card payments will incur a 3.5% service charge.****

1022 Sixth Street SE
Watertown, South Dakota 57201-5210
Telephone: 605-882-2371 • Fax: 605-882-1042

JOB NO. 2022-018-3

RRSB Ruins 02553

1022 Sixth Street SE
Watertown, South Dakota 57201-5210
Telephone: 605-882-2371 • Fax: 605-882-1042

The Ruins, LLC
1405 1st Ave. N
Fargo, ND 58102



Invoice

Invoice No. S-INV00046075
Order No. S-ORD00045951
Customer PO #
Document Date May 10, 2022
Customer No. C00001532

Billed to
CRAIG DEVELOPMENT LLC
1405 1ST AVE N
FARGO, ND 58102

Ship-to Address
CRAIG DEVELOPMENT LLC
1405 1ST AVE N
FARGO, ND 58102

30 Days

INV #34787

MATT HUNT-FARGO

PICKED UP

April 21, 2022

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
I00010371	SILVERDALE TUMBLD SBSF MIXED RISE FLATS		3,450	SQUAR E FOOT	\$9.45	\$32,602.50
I00010372	SILVERDALE TUMBLD SBSF MIXED RISE CORNERS		242	LINEAR FOOT	\$15.95	\$3,859.90

Subtotal \$36,462.40
Tax \$2,734.68
Total \$39,197.08

Make a Payment For ACH payments visit www.HebronBrick.com and send remittance info to AR@hebronco.com

Subject to 1.5% monthly(18% annually) finance charge if not paid within terms. 25% restocking fee on resalable returned goods. No return of bagged goods, natural or cultured stone products.

Corporate	Bismarck	Fargo	Grand Forks	Minot	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S #320 Fargo, ND 58104 701-566-5800	1420 Interstate Loop Bismarck, ND 58503 701-250-1669	2300 Main Ave Fargo, ND 58103 701-232-0781	1201 N 47th St Grand Forks, ND 58203 701-738-8000	2311 Elk Drive Minot, ND 58701 701-839-8644	1543 Deadwood Ave Rapid City, SD 57702 605-343-3733	2211 W 50th St Sioux Falls, SD 57105 605-331-3640	404 S Burlington Ave Fergus Falls, MN 56537 218-739-3671



Dakota Portable Toilets, Inc.

PO Box 8513
Brookings, SD 57006

Invoice

Date	Invoice #
5/17/2022	14467

Bill To
Craig Development 1405 1st Ave. N Fargo, ND 58102

Ship To
The Ruins 315 East Kemp Ave. Watertown 5/17-6/14

			Due on receipt
Quantity	Description	Rate	Amount
1	Portable Toilet Rental with Weekly Service	165.00	165.00T
Thank you for your business.		Subtotal	\$165.00
		Sales Tax (6.5%)	\$10.73
		Payments/Credits	\$0.00
		Balance Due	\$175.73

If you would prefer your invoices emailed to you rather than mailed, please send us an email at info@dakotaportabletoilets.com letting us know that you would like to make the switch.

Phone #	Fax #	E-mail	Web Site
605-880-1699	866-371-6218	info@dakotaportabletoilets.com	www.dakotaportabletoilets.com

Application and Certificate For Payment

Page 1

To Owner: Ruins, LLC 1405 1st Ave North Fargo, ND 58102		Project: Ruins Apartments 315 E Kemp Ave		Application No: 3 Date: 05/16/2022	
From (Contractor): Baete-Forseth HVAC LLC 4700 North Northview Ave PO Box 84008 Sioux Falls, SD 57118		Contractor Job Number: 22045 Via (Architect):		Architect's Project No: Contract Date:	
Phone: 605 336-0545		Contract For:			

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Number	Date Approved	
Change orders approved this month		
Totals		
Net change by change orders		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Mitchell Bluck Date: 5-16-22

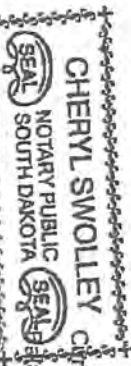
State of: South Dakota County of: Minnehaha

Subscribed and sworn to before me this 16 day of May, 2022 year, Notary Public: Cheryl Swolley
 My commission expires 9-28-2024

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$



Current payment due
 Balance to finish, including retainage

15,185.05
225,804.35

Original contract sum 270,000.00
 Net change by change orders 0.00
 Contract sum to date 270,000.00
 Total completed and stored to date 46,521.74
 Retainage
 5.0% of completed work 2,326.09
 0.0% of stored material 0.00
 Total retainage 2,326.09
 Total earned less retainage 44,195.65
 Less previous certificates of payment 29,010.60
 0.000% of taxable amount 15,984.27
 No Excise & Watertown Use
 Current sales tax 0.00

Architect: _____
 By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Lakeside Construction
3475 Dakota Beach Circle
Waubay, SD 57273 US
+1 6058805830
kbj@itctel.com

BILL TO
Craig Properties
The Ruins-Watertown

INVOICE 1073

DATE 05/19/2022 **TERMS** Net 30

DUE DATE 06/18/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/18/2022	Labor/Material	Labor and Material for Block-at The Ruins	1	190,000.00	190,000.00
	Retention Receivable	10% Retainage Fee	1	-19,000.00	-19,000.00

Thank you for your business.

TOTAL DUE **\$171,000.00**

SIoux VALLEY CO-OP
P.O. BOX 965
WATERTOWN, SD 57201-0965
(605)886-5829

STANDARD ACCT

HAVE A SAFE PLANTING SEASON!

CRAIG DEVELOPMENT LLC
1405 1ST AVE N
FARGO, ND 58102

Statement Date

04/30/2022

Account No.

171380

Page

01 of 01

Due Date

05/15/2022

Amount Due

\$2,141.92

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Date	Ref. No.	Dept.	Description	Quantity	Unit Price	Amount	Type	Sub-Total	Balance
***** BEGINNING BALANCE *****									
04/25	4	OF	THE RUINS			(4,715.35)	PAYMENT	-4,715.35	6,737.29
04/27	752206	H2	FM/FM#1 CARD 0010 @ 09:16	17.72	4.869	86.28		86.28	2,021.94
04/30	990430	OF	***** FINANCE CHARGE *****			33.78		33.78	2,141.92
----- PRODUCT SUMMARY -----									
PAYMENT						(-4,715.35)			
Diesel - Dyed FM #1				17.72	4.869	86.28			
Finance Charge Income (on AR)						33.78			

Previous Balance	Payments/Credits	Current Purchases	Finance Charge	Closing Balance	
6,737.29	4,715.35	86.28	33.78	2,141.92	
Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 6 Months	Over 1 Year
119.98	1,976.05	45.89	0.00	0.00	0.00
See Reverse Side For F/C Calculation		Past Due Date	Past Due Balance	Annual Rate	Periodic Rate
Minimum F/C amount: 0.50		03/31/2022	2,021.94	0.200	0.01667

Statement Date: 04/30/2022

Remit To: SIOUX VALLEY CO-OP

Account Code: 171380

RRSB Ruins 02559

North Star Logistics, LLC dba Sentry Crane Services
1414 5th St SE
Watertown SD 57201
REMIT PAYMENT TO:
Sentry
PO Box 151
Watertown SD 57201

Invoice

Date	Invoice #
5/6/2022	50605

Bill To:

The Ruins LLC
1405 1st Ave N
Fargo, ND 58102



		Terms	Due Date
Jobber/Field Ticket #		Due on receipt	5/6/2022
Description	Qty	Rate	Amount
Location: The Ruins Watertown SD		0.00	0.00
Contact: Jesse Kiihl/Jesse Craig			
Sentry Job #: 524			
Description: Electrical			
Received job materials, photos attached	1	183,844.98	183,844.98
SD state sales tax, 4.5%	1	9,822.36	9,822.36
SD Local sales tax, 2% (Watertown)			
Remainder due on materials			
Price Subtotal			193,667.34
2% SD Contractors Excise Tax	193,667.34	0.02041	3,952.75

Please note our updated remit-to address.
Thank you!

Total \$197,620.09

Phone #	Fax #	E-mail	Website
701-842-2602	701-842-2603	accounting@sentryusa.com	sentryusa.com

Please remit payment to PO Box 151 Watertown SD 57201
A 3% finance charge will be assessed on past due balances. A 4% fee applies to credit card payments.
Please contact us with any questions regarding your invoice.
Thank you for your business.



Limoges Construction, Inc.

25732 Cottonwood Avenue
Sioux Falls, SD 57107

Invoice

Date	Invoice #
5/25/2022	102864

Bill To
Ruins 1405 1st avenue North Fargo, ND 58102

		Vendor No.	
Project		Subcontract Agreement No.	Project No.
2101-Ruins			
Description		Amount	
Progress Billing		\$205,346.30	

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:

THE RUINS
1405 1ST AVE N
FARGO, ND 58102
FROM CONTRACTOR:
CRAIG DEVELOPMENT, LLC
1405 1ST AVE N
FARGO, ND 58102

PROJECT:

WATERTOWN MIXED USE
E KEMP AVE
WATERTOWN, SD
VIA ARCHITECT:
TL STROH ARCHITECTS

PAGE ONE OF 2 PAGES

APPLICATION #: 11
PERIOD TO: 06/30/22
PROJECT NOS: 69

Distribution to:

Owner	
Const. Mgr	
Architect	
Contractor	X

CONTRACT DATE:

VIA CONSTRUCTION MANAGER: CRAIG DEVELOPMENT/PREVALE BUILD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----

\$ 12,768,828.03

2. Net change by Change Orders-----

\$

3. CONTRACT SUM TO DATE (Line 1 +/- 2)

\$ 12,768,828.03

4. TOTAL COMPLETED & STORED TO DATE-\$

\$ 12,111,537.13

5. RETAINAGE:

a. of Completed Work

\$

(Columns D+E on Continuation Sheet)

b. of Stored Material

\$

(Column F on Continuation Sheet)

Total Retainage (Line 5a + 5b or

Total in Column I of Continuation Sheet-----

\$ 12,111,537.13

6. TOTAL EARNED LESS RETAINAGE-----

\$

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)-----

\$ 10,842,592.23

8. CURRENT PAYMENT DUE-----

\$ 1,268,944.90

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 657,290.90

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

EXHIBIT 11

WIT: J. Craig

DATE: 9-23-25

Deanna L. Sager

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: _____ Date: _____

State of: _____

County of: _____

Subscribed and sworn to before me this _____ day of _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED -----

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:

WATERTOWN MIXED USE

E KEMP AVE

WATERTOWN, SD

Page 2 of 2 Pages
APPLICATION NUMBER: 11
APPLICATION DATE: 06/30/22
PERIOD TO: 30-Jun-22
ARCHITECT'S PROJECT NO: 69

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total		H Balance To Finish (C - G)
			From Previous Application (D + E)	This Period		Completed And Stored To Date (D + E + F)	% (G/C)	
1	GENERAL CONDITIONS	411,440.90	382,063.42	8,623.98		390,687.40	95%	20,753.50
2	TESTING AND INSPECTIONS	61,120.86	61,120.86	3,874.36		64,995.22	106%	(3,874.36)
	CONCRETE	602,400.00	1,340,153.70	135,078.30		1,475,232.00	245%	(872,832.00)
	CONCRETE WATERPROOFING	20,831.55	20,831.55	20,209.60		41,041.15	197%	(20,209.60)
	CMU BLOCK	644,456.73	644,456.73	36,000.00		680,456.73	106%	(36,000.00)
	GENERAL W&L CARP. LABOR	382,130.00	37,525.00	133,745.68		171,270.68	45%	210,859.32
	GENERAL W&L CARP. MATL	643,566.71	433,555.45	15,409.55		448,965.00	70%	194,601.71
	GENERAL WORK MATL	169,899.00	60,831.78	159,250.82		65,182.54	38%	104,716.46
	MASONRY	370,000.00	195,006.16	275,023.50		220,082.60	59%	149,917.40
	PLUMBING	750,235.00	47,795.65	13,928.41		470,029.66	63%	280,205.34
	HVAC	270,000.00	440,263.19	50,587.52		61,724.06	23%	208,275.94
	ACCRUED INTEREST	433,121.00	21,447.00	7,030.64		490,850.71	113%	(57,729.71)
	PAVING AND SIDEWALKS	510,029.76	414,775.00	95,000.00		28,477.64	100%	(28,477.64)
	ARCHITECT/ENGINEERING	1,372,574.39	1,080,000.00	250,000.00		509,775.00	97%	254.76
	GENERAL CONTRACTOR					1,330,000.00		42,574.39
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
	SUBTOTALS PAGE 2	6,641,805.90	5,179,825.49	1,268,944.90		6,448,770.39	97%	193,035.51

Inv1oice 011

Craig Development, LLC
Box 426, Fargo, ND 58107

6/30/2022 To: The Ruins, LLC

Quantity	Description	Unit Price	Total
1	Red River Bank	\$ 25,706.25	✓67
1	Hebron	\$ 22,650.86	✓39
1	Dakota Portable Toilets	\$ 527.18	✓14
1	Limoges	\$ 135,078.30	✓20
1	Lakeside Construction	\$ 36,000.00	✓26
1	D&M	\$ 65,182.54	✓32
1	Watertight	\$ 275,023.50	✓64
1	Baete Forseth	\$ 13,928.41	✓65
1	BW	\$ 133,745.68	✓29
1	SM Inc	\$ 478.91	✓14
1	Hamlin	\$ 15,409.55	✓30
1	Georges	\$ 2,732.89	✓14
1	Craig Development	\$ 250,000.00	✓75
1	Innovative Walls	\$ 136,599.96	✓39
1	Mackner	\$ 4,885.00	✓14
1	Infrastructure	\$ 3,874.36	✓15
1	Stan Houston	\$ 20,209.60	✓22
1	Boldt	\$ 7,030.64	✓68
1	Stroh	\$ 95,000.00	✓74
Subtotal		\$ 1,244,063.63	
Excise Tax		\$ 24,881.27	✓67
Total Due By 7/10/2022		\$ 1,268,944.90	

Thank you for your business!

701.239.4198
701.239.9643

8 Seventh Street NW Fargo, ND 58102



June 15, 2022

Craig Development
PO Box 426
Fargo, ND 58107

*Re: The Ruins Apt Bldg - Watertown SD
Job #2021.07*

Fixed Fee	\$511,000.00
95% completed to date	\$409,450.00
Less amount billed to date	<u>-\$409,450.00</u>
Northern Tech Report	<u>\$5,325.00</u>
Total Amount Due	<u>\$95,000.00</u>

Please pay upon receipt.

Thank you.

Watertight Inc.

18273 464th Ave.
Castlewood, SD 57223
(605) 237-1221
watertightcorp@gmail.com



INVOICE

BILL TO

The Ruins/ 315 East Kemp Watertown SD
315 East Kemp
Watertown, SD 57201

INVOICE 2956
DATE 05/25/2022
DUE DATE 06/15/2022

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Sales		750,235.00	275,023.50
	The Ruins plumbing bid includes:			
	Apartments:			
	2 - White Salo 162-34HBF handicap shower with seat and grab bars with Moen T3558 Brushed Nickel shower faucets Units 203 RH seat, 212 LH seat.			
	72 - Salo 148 showers without seat and Moen T2192 Brushed Nickel shower faucets,			
	2 - Salo S160x30 right hand seat with a Moen T2192 Brushed Nickel.			
	2 - Salo S160x30 left hand seat with a Moen T2192 Brushed Nickel.			
	84 - Lavatory sink plumbing and installation of customer provided faucets.			
	78 - Toilet plumbing and installation of customer provided toilets.			
	63 - Kitchen sink plumbing w/ Dishwasher valves and drain tee and installation of customer provided sinks and faucets.			
	63 - Clothes washer boxes.			
	126 - Stainless basket strainers for kitchen sinks provided by Watertight.			
	Mechanical:			
	2 - 250,000 Btu gas high efficiency water heaters with expansion tanks, with 1/10th hr recirc pump			
	1 - Floor drain in mechanical room			
	1 - Gas piping for Water heaters and parking garage heaters			
	1 - Hose bib in the mech room.			
	Roof Drains:			
	20 - Roof drains according to plan.			
	Parking garage:			
	10 - FD-2 floor drains where shown with no traps.			
	11 - FD-1 floor drains where shown.			
	1 - Striem OS-100 gpm sand/oil separator.			
	Core drilling for plumbing only is included.			
	Utility room:			
	4 - Mop sink plumbing with chrome faucet.			

If not paid within 30 days there will be a 1.5% per month interest charge.
Page 1 of 1

RRSB Ruins 02566

ground floor, 2nd floor, 3rd floor, 4th floor.
 1 - Floor drain in trash room on ground level only.
 1 - Plumbing for shut off's in mechanical room for each floor.
 Bathrooms on main floor.
 Installation of fixtures provided by Watertight:
 7 - Wall mount toilets ADA elongated.
 7 - Wall mount carriers.
 7 - 1955CTBP 000 White Elongated plastic seat.
 7 - Handle flush valves.
 2 - Trimbrook Urinals with Handle flush valves.
 7 - Delta 501-DST lav faucets.
 7 - Lucerne 20-1/2x 18-1/4x 12-1/4in sinks.
 7 - 760W-1 1-1/4 17G Offset Gr Drain.
 5 - 36" grab bars.
 5 - 42" grab bars.
 1 - EW Cooler with bottle filler.
 Scope of work:
 Labor for plumbing groundwork, rough-in, and trim out.
 Water lines ran in PEX.
 Drains and vents ran in PVC.
 Not Included:
 X-No dividers for the toilets and urinals.
 X-No toilets, sinks, or faucets.
 X-No floor drains for clothes washers.
 X-No ice maker boxes.
 X-No water or gas meters.
 X-No Excise Tax, Bonds, or Builders Risk Insurance figured.
 X-No radon piping or systems.
 X-No sump pumps or elevator sump pumps figured.
 X-Sewer, Water, and Storm Sewer to be stubbed in by different company.
 X-Temporary heat, de-watering, and replacing unsuitable soil not included.

SUBTOTAL	275,023.50
TAX	0.00
TOTAL	275,023.50

BALANCE DUE	\$275,023.50
-------------	---------------------

Estimate Summary

Estimate The Ruins /1382	750,235.00
--------------------------	------------

George's Sanitation Inc.

3367 12th Ave NW
Watertown, SD 57201

Invoice

Date Invoice #

6/20/2022 21840

605-886-3161

Bill To

Craig Development
1405 1st Ave. N
Fargo, ND 58102
(E)

Project/Job		P.O. No.	Due Date	Terms
			7/20/2022	Net 30
Quantity	Description	Rate	Amount	
	(Roll-off Dumpster Service) Dumped-4/28/22	110.00	110.00T	
2.98	Landfill Disposal Fee Per Ton	45.00	134.10T	
	(Roll-off Dumpster Service) Dumped-5/5/22	110.00	110.00T	
2.66	Landfill Disposal Fee Per Ton	45.00	119.70T	
	(Roll-off Dumpster Service) Dumped-5/10/22	110.00	110.00T	
2.86	Landfill Disposal Fee Per Ton	45.00	128.70T	
	(Roll-off Dumpster Service) Dumped-5/31/22	110.00	110.00T	
2.14	Landfill Disposal Fee Per Ton	45.00	96.30T	
	(Roll-off Dumpster Service) Dumped-6/8/22	110.00	110.00T	
1.58	Landfill Disposal Fee Per Ton	45.00	71.10T	
	(Roll-off Dumpster Service) Dumped-6/9/22	110.00	110.00T	
1.97	Landfill Disposal Fee Per Ton	45.00	88.65T	
	(Roll-off Dumpster Service) Dumped-6/10/22	110.00	110.00T	
5.98	Landfill Disposal Fee Per Ton	45.00	269.10T	

A finance charge of 1.5%
(\$1.00 min) per month
(18% annually) will be
added to accounts over 30
days.

George's Sanitation
Thanks You For Your
Business.

PAY ONLINE AT
WWW.GEORGESSANITATION.COM
WITH PAY NOW BUTTON

Subtotal	\$1,677.65
Sales Tax (6.5%)	\$109.04
Total	\$1,786.69

Application and Certificate For Payment

Page 1

To Owner: Ruins, LLC 1405 1st Ave North Fargo, ND 58102	Project: Ruins Apartments 315 E Kemp Ave	Application No: 4 Date: 06/14/2022
From (Contractor): Baete-Forseeth HVAC LLC 4700 North Northview Ave PO Box 84008 Sioux Falls, SD 57118	Contractor Job Number: 22045 Via (Architect):	Architect's Project No: Contract Date:
Phone: 605 336-0545	Contract For:	

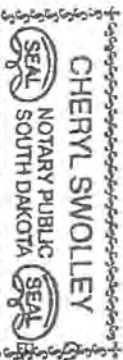
Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Change orders approved this month	Number	Date
Totals		
Net change by change orders		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor:
Michael Black
 State of South Dakota County of Minnehaha
 Date: 06-14-22

Subscribed and sworn to before me this 14 day of June, 2022 (year).
 Notary Public: Cheryl Swolley
 My commission expires 9-5-2024



Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work, is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Original contract sum	270,000.00
Net change by change orders	0.00
Contract sum to date	270,000.00
Total completed and stored to date	61,183.22
Retainage	
5.0% of completed work	3,059.16
0.0% of stored material	0.00
Total retainage	3,059.16
Total earned less retainage	58,124.06
Less previous certificates of payment	44,195.65
0.000% of taxable amount	14,661.48
No Excise & Watertown Use	
Current sales tax	0.00
Current payment due	13,928.41
Balance to finish, including retainage	211,875.94

Architect:

By: _____

Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Mackner Excavating, Inc.
32955 Carlson Drive
Rochert, MN 56578

Invoice

Bill To

Craig Properties
PO Box 426
Fargo, ND 58102

Date	Invoice No.	P.O. Number	Terms	Project
06/21/22	87		Net 30	

Item	Description	Quantity	Rate	Amount
Crushed Concrete	Crushed Concrete-June 6	5	305.00	1,525.00
COM	Cost Of Materials-Class 5	1	250.00	250.00
Fill	Fill	3	175.00	525.00
D&P	Drop & Pickup Container-June 10	1	275.00	275.00
Landfill	Landfill Fees	1	280.00	280.00
Fill	Fill	2	175.00	350.00
Crushed Concrete	Crushed Concrete-June 17	3	305.00	915.00
D&P	Drop & Pickup Container-June 17	1	275.00	275.00
Landfill	Landfill Fees	1	490.00	490.00
Thank you for your business			Subtotal	\$4,885.00
			Sales Tax	\$0.00
			Total	\$4,885.00

Lakeside Construction
3475 Dakota Beach Circle
Waubay, SD 57273 US
+1 6058805830
kbj@itctel.com

BILL TO

Craig Properties-The Ruins-Watertown

INVOICE 1082

DATE 06/24/2022 **TERMS** Net 30

DUE DATE 07/24/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/25/2022	Materials	Materials for Ruins	1	40,000.00	40,000.00
06/25/2022	Retention Receivable	10% Retainage Fees	1	-4,000.00	-4,000.00

Thank you for your business.

TOTAL DUE

\$36,000.00

25732 Cottonwood Avenue
Sioux Falls, SD 57107

Date	Invoice #
6/24/2022	102921

Vendor No.

RRSB Ruins 02572

AYMENT APPLICATION

<p>TO: The Ruins LLC 1406 1st Ave North Fargo, ND 58102</p>	<p>PROJECT: The Ruins</p>	<p>Application # 4 Period Start 6/9/21 Period End 11/23/21 Application Date Subcontract # Date of Contract</p>	<p>Distribution To: <input type="checkbox"/> Owner <input type="checkbox"/> Accounting <input type="checkbox"/> Architect <input type="checkbox"/> Owner's Rep.</p>
<p>FROM: B&W Construction P.O. Box 78 Castlewood, SD 57223</p>			

FOR: Framing

ONTRACTORS SUMMARY OF WORK

Location is made for payment as shown below
situation Page is Attached

CONTRACT AMOUNT \$ 382,130.50

SUM OF ALL CHANGE ORDERS

CURRENT CONTRACT AMOUNT (Line 1 + Line 2) \$382,130.50

TOTAL COMPLETED AND STORED
Column G on Continuation Page) \$ 133,745.68

RETAINAGE:

1 10% of completed work \$ 38,213.05
(Columns D + E on Continuation Page)

1 10% of Material Stored
(Column F on Continuation Page)

Total Retainage (Line 5a + 5b or
column I on Continuation Page) \$ 38,213.05

TOTAL COMPLETED AND STORED LESS RETAINAGE
Line 4 Minus Line 5 Total) \$ 95,532.63

LESS PREVIOUS PAYMENT APPLICATIONS \$0.00
Line 6 from Prior Application)

PAYMENT DUE \$133,745.68

BALANCE TO COMPLETION \$289,537.87
Line 3 Minus Line 6)

SUMMARY OF CHANGE ORDERS	Additions	Deductions
Total changes approved in previous months		
Total changes approved this month		
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other obligations under the Contract for Work previously paid and (3) Contractor is legally entitled to this payment.

CONTRACTOR

By:  Date 6-24-22

Certification ☐ Required ☐ Not Required

The construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: 1. They have inspected the Work represented by this Application. 2. Such work has been completed to the extent indicated in this application. 3. This Application for Payment accurately states the amount of Work completed and payment due therefor, and 4. Construction Manager and Architect know of no reason why payment should not be made.

Certified Amount _____ Date _____

(If the certified amount is different from the payment due, you should attach an explanation. Initial all figures that are changed to match the certified amount.)

GENERAL CONTRACTOR

By: _____ Date _____

ARCHITECT: _____

By: _____ Date _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

D&M INDUSTRIES
4205 30th Avenue South
Moorhead, MN 56560
Phone: (218) 287-3100
Fax: (218) 287-2581



INVOICE

Invoice # : 243729
Inv Date : 06/03/22
Order # : 413894
Ord Date : 12/23/21
Route : 0002
Sched Date : 06/02/22

Sold To : CRA017

Ship To :5657

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
		22587-W	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41389400001 Marvin #: DMI04296, Mark Unit: MBR, Interior Retractable Screen SE4 - Complete Screen Assembly for: Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 120" Interior Retractable Screen SE4 - Complete Screen Assembly OM 125 49/64" X 121 11/64" Ebony Screen Surround Charcoal Mesh Uni-Directional Black Handle Pull Ebony Aluminum Screen Sill Ebony Performance Sill on Existing Unit Black Weather Strip Screen Frame Width and Height Outside Measurements are intended to exceed the Door Rough Opening.	1.0		4483.46/EA	4,483.46
Item: *S41389400002 Marvin #: DMI04296, Mark Unit: Bedroom #3, #4, Loft, Interior Retractable Screen SE4 - Complete Screen Assembly for: Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 96" Interior Retractable Screen SE4 - Complete Screen Assembly OM 125 49/64" X 97 11/64" Ebony Screen Surround Charcoal Mesh Uni-Directional Black Handle Pull Ebony Aluminum Screen Sill Ebony Performance Sill on Existing Unit Black Weather Strip Screen Frame Width and Height Outside Measurements are intended to exceed the Door Rough Opening.	3.0		3931.97/EA	11,795.91
Item: THANKS THANKS FOR YOUR BUSINESS	1.0		0.00/EA	0.00

Please pay from this invoice.

Return Policy available upon request or at WeSellDoors.com/resources/

Returned goods are subject to a 20% restock charge.

-Claims for shortages or damaged material must be made within 5 days upon receipt of merchandise.

1-1/2%/month finance charge on past due invoices

Merchandise.....	16,279.37
Tax.....	876.47
Misc. Charges....	0.00
Order Total.....	17,155.84
Less Pmts/Dep.....	0.00
RRSB Ruins 02574	
Balance Due.....	17,155.84

D&M INDUSTRIES
4205 30th Avenue South
Moorhead, MN 56560
Phone: (218) 287-3100
Fax: (218) 287-2581



INVOICE

Invoice # : 242252
Inv Date : 05/18/22
Order # : 410791
Ord Date : 11/04/21
Route : DSS
Sched Date : 05/09/22

Sold To : CRA017

Ship To :5657

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Page: 5 of 5

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100019 MARK UNIT GREAT ROOM LINE 1D	0.0	1.0	0.00/EA	0.00
Item: *S41079100020 MARK UNIT MASTER BEDROOM LINE 2A	0.0	1.0	0.00/EA	0.00
Item: *S41079100021 MARK UNIT MASTER BEDROOM LINE 2B	0.0	1.0	0.00/EA	0.00
Item: *S41079100022 MARK UNIT MASTER BEDROOM LINE 2C	0.0	1.0	0.00/EA	0.00
Item: *S41079100023 MARK UNIT BEDROOM 3&4, LOFT LINE 3A	0.0	3.0	0.00/EA	0.00
Item: *S41079100024 MARK UNIT BEDROOM 3&4, LOFT LINE 3B	0.0	3.0	0.00/EA	0.00
Item: *S41079100025 MARK UNIT BEDROOM 3&4, LOFT LINE 3C	0.0	3.0	0.00/EA	0.00
Item: *S41079100026 MARK UNIT STAIRWELL LINE 4A	0.0	1.0	0.00/EA	0.00

Please pay from this invoice.

Return Policy available upon request or at WeSellDoors.com/resources/

Returned goods are subject to a 20% restock charge.

-Claims for shortages or damaged material must be made within 5 days
upon receipt of merchandise.

1-1/2%/month finance charge on past due invoices.

Merchandise.....	44,728.01
Tax.....	3,298.69
Misc. Charges....	0.00
Order Total.....	48,026.70
Less Pmts/Dep.....	0.00
RRSB Ruins 02575	
Balance Due.....	48,026.70

Page 1 of 1



Billed to
CRAIG DEVELOPMENT LLC
1405 1ST AVE N
FARGO, ND 58102

Invoice
Invoice No. S-INV00051182
Order No. S-ORD00045951
Customer PO # LAKE HOME
Document Date June 20, 2022
Customer No. C00001532

Payment Terms
Net 30 days
FG SEMI

Invoice #
INV #34787/#35042

Customer Name
MATT HUNT-FARGO
Payment Date
April 21, 2022

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
100010371	SILVERDALE TUMBLER SBSF MIXED RISE FLATS		2,050	SQUAR E FOOT	\$9.45	\$19,372.50
100010372	SILVERDALE TUMBLER SBSF MIXED RISE CORNERS		108	LINEAR FOOT	\$15.95	\$1,722.60

Subtotal \$21,095.10
Tax \$1,555.76
Total \$22,650.86

Make a Payment For ACH payments visit www.HebronBrick.com and send remittance info to AR@hebronco.com

Subject to 1.5% monthly (18% annually) finance charge if not paid within terms. 25% restocking fee on resalable returned goods. No return of bagged goods, natural or cultured stone products.

Corporate	Bismarck	Fargo	Grand Forks	Minot	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S #320 Fargo, ND 58104 701-566-5800	1420 Interstate Loop Bismarck, ND 58503 701-250-1669	2300 Main Ave Fargo, ND 58103 701-232-0781	1201 N 47th St Grand Forks, ND 58203 701-738-8000	2311 Elk Drive Minot, ND 58701 701-839-6644	1543 Deadwood Ave Rapid City, SD 57702 605-343-3733	2211 W 1st St Sioux Falls, SD 57105 605-331-3640	1800 S Washington Ave Fergus Falls, MN 56537 218-739-3671

Innovative Wall Design, Inc

302 Perry Ln
Harrisburg, SD 57032 US
cale.setness@gmail.com



INVOICE

BILL TO

Craig Development
1405 1st Ave N
Fargo, ND 58102 USA

SHIP TO

Craig Development
1405 1st Ave N
Fargo, ND 58102 USA

INVOICE

1083
DATE 06/30/2022
TERMS Net 30
DUE DATE 07/30/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Backstop OPMD System	1	0.00	0.00
	Liquid applied Air/Moisture Barrier to go over all cladding areas. Currently working with Dryvit Tremco CPG in an attempt to procure this product for a low cost. System would normally cost \$138,140.25			
	Flashings	0	6,768.00	0.00
	Metal Flashings above windows, air can units, and doors as they occur in the EIFS systems			
	Flashings	0	14,112.00	0.00
	Floor Line expansion joint flashings. Located at floor lines to allow expansion.			
	Through Wall Flashing	0	5,289.00	0.00
	Textural through wall flashing put on appropriate areas for brick system			
	Weather Resistive Barrier	0	19,553.42	0.00
	Backstop system for the CMU only if the upper 4 floors are not accepted			
	Rigid Board Insulation	0	50,940.00	0.00
	To be put on areas receiving brick application. This price includes the attachment accessories and their application as well.			
	Brick System	0	486,646.80	0.00
	Full bed brick system. Toasted Grey (Hebron). Size: TBD (To change on Elevator Shafts above 1st floor to EIFS(Standard) will be a cost savings of \$75,000.00)			
	EIFS System	0	70,716.00	0.00
	If IWD is to put up EIFS on the Elevator/Stair Precast Concrete Stairs are in a monochromatic standard Sandpebble finish. Any changes in color, texture, v-grooves, lines, letters, signage, etc. will be subject to a price change and will only be executed upon a change order agreement.			
	EIFS System	0.1200028	71,340.00	8,561.00
	Build-outs in areas that were originally designated as patio areas.			

LUX Architectural
Paneling

Architectural Paneling to be put into the
areas originally designated as EIFS
besides the areas of build-outs in the
areas originally designated to be
patios.

0.37 344,880.00

128,038.96

BALANCE DUE

\$136,599.96

Customer Account Statement

Statement 1 Generated at 6/1/2022 7:48:00AM

HAMLIN

Building Center

Remit To: Hamlin Building Center
45002 Hwy 28
PO Box 200
Lake Norden, SD 57248

Please contact our Accounting team if you are interested in Online Access to your account.

Customer Code: THERUI

The Ruins, LLC
PO Box 426
Fargo, North Dakota 58107

This statement is for branch: Hamlin Building Center - Lake Norden
This is a statement of your open items as of 5/31/2022.

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance
Job Reference: The Ruins: 315 East Kemp Avenue					
05/24/22	Invoice	INV# 21949, Ref: safety railing	07/31/22	3,618.34	3,618.34
05/31/22	Invoice	INV# 23024, Ref: Stairway #1	07/31/22	11,791.21	11,791.21
Total Owing for Job Reference: The Ruins: 315 East Kemp Avenue					15,409.55

Aging of transactions dated 5/31/2022 or earlier as of 6/1/2022 7:48:00AM

	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151 +	Total
No of transactions	2	0	0	0	0	0	0	2
Value of transactions	15,409.55	0.00	0.00	0.00	0.00	0.00	0.00	15,409.55
Remaining Balance:								15,409.55

6/30/22, 4:00 PM

Gmail - Invoices

Bcc:
Date: Thu, 30 Jun 2022 20:39:08 +0000
Subject: Stan Houston Invoice 2093805Attached
Please find Invoice Attached

----- Forwarded message -----

From: Eli Hofer <ehofer@stanhouston.com>
To: Eli Hofer <ehofer@stanhouston.com>
Cc:
Bcc:
Date: Thu, 30 Jun 2022 20:38:53 +0000
Subject: Stan Houston Invoice 2053364Attached
Please find Invoice Attached

----- Forwarded message -----

From: Eli Hofer <ehofer@stanhouston.com>
To: Eli Hofer <ehofer@stanhouston.com>
Cc:
Bcc:
Date: Thu, 30 Jun 2022 20:38:38 +0000
Subject: Stan Houston Invoice 2052664Attached
Please find Invoice Attached

----- Forwarded message -----

From: Eli Hofer <ehofer@stanhouston.com>
To: Eli Hofer <ehofer@stanhouston.com>
Cc:
Bcc:
Date: Thu, 30 Jun 2022 20:38:19 +0000
Subject: Stan Houston Invoice 2045499Attached
Please find Invoice Attached

8 attachments

-  Stan Houston_INVOICEP_M255532166.PDF
485K
-  Stan Houston Invoice 2093805Attached.eml
667K
-  Stan Houston_INVOICEP_M840079947.PDF
486K
-  Stan Houston Invoice 2053364Attached.eml
668K
-  Stan Houston_INVOICEP_M940616613.PDF
486K
-  Stan Houston Invoice 2052664Attached.eml
668K
-  Stan Houston_INVOICEP_M128613859.PDF
486K
-  Stan Houston Invoice 2045499Attached.eml
668K



INVOICE

Stan Houston Equipment Co.
3020 W. 12th St.
Sioux Falls, SD 57104

PAGE	1
INVOICE NO.	2093805
INVOICE DATE	6/01/22

SOLD TO
116357
CRAIG DEVELOPMENT
1405 1ST AVE N
FARGO, ND 58102
USA
701-232-1355

SHIP TO
Stan Houston Equipment (WT)
920 9th Ave. SW
Watertown, SD 57201
USA
701-232-1355

CUSTOMER PO / ORDERED BY		SHIP VIA		TERMS		
		Customer Pick-Up		Net 10th		
DATE SHIPPED	Order Taker		SALESREP 1	PICK TICKET NO.		
6/01/22	Alan Miller		4000	4096649-000		
SPECIAL INSTRUCTIONS: ORDERED BY MICK						
ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
2.00	2.00	.00	EA	48-20-7092 SDS + 2CT CARB BIT 3/16X4X7 W/HEX	8.9900	17.98

By taking possession your company agrees that all fees and expenses involved in the collection of this invoice will be borne by the account holder. Restocking and/or miscellaneous fees may apply on returned items.

RRSB Ruins 02582



Infrastructure Design Group, Inc.
3241 E. Bison Trail
Sioux Falls, SD 57108
605-271-6527

Craig Properties
1405 1st Ave N
Fargo, ND 58102
Jesse Craig

Invoice number 21503
Date 09/30/2021

Project 20163 - GENERATIONS ON 1ST SITE
DESIGN

For Professional Services Through 09/25/2021

Professional Fees

	Date	Hours	Billed Amount
Technician II			
Brian T. Carter			
	11/03/2020	4.00	380.00
	11/06/2020	1.00	95.00
	11/30/2020	3.00	285.00
Subtotal		8.00	760.00
Technician III			
Brian T. Carter			
	09/08/2021	2.00	210.00
	09/09/2021	2.00	210.00
	09/13/2021	3.50	367.50
	09/15/2021	2.00	210.00
	09/17/2021	1.00	105.00
	09/20/2021	4.00	420.00
	09/22/2021	3.00	315.00
	09/24/2021	1.50	157.50
Subtotal		19.00	1,995.00
Professional Fees subtotal		27.00	2,755.00

Reimbursables

	Units	Rate	Billed Amount
Electronic Survey Equipment	15.00	55.00	825.00
Mileage Survey Vehicle No. 6	66.00	0.85	57.80
Reimbursables subtotal			882.80

Invoice subtotal	3,637.80
Taxable Sales	236.56
Invoice total	3,874.36

Craig Properties

Invoice number 21503

Invoice date 09/30/2021

Page 1 of 2



Invoice

Invoice 00627445
Date 6/17/2022
Page 1/1

REMIT TO: PO BOX 2107 FARGO ND 58107-2107

Bill To:
CRAIG DEVELOPMENT LLC
1405 1ST AVE N
FARGO ND 58102

Ship To:
CRAIG DEVELOPMENT LLC
WILL CALL - FARGO

Purchase Order		Customer ID		Salesperson ID		Shipping Method	Payment Terms	Sales Order	
		1355		TAYLER		WILL CALL	1% 10 Net 30	00684984	
Ordered	Shipped	B/O	Item Number	Description				Unit Price	Ext. Price
1	1	0	7518	TS-420 CARB				\$143.99	\$143.99
2	2	0	107517	LABOR				\$22.50	\$45.00

Comments:

Tax Schedule: ND/FARGO
Discount Available: \$1.89

Subtotal	\$188.99
Freight	\$0.00
Tax	\$10.80
Total	\$199.79

Fargo Location	Grand Forks Location	Bismarck Location
1401 40 th St NW Fargo ND 58102 Phone (701) 282-7100 4580	4924 Gateway Dr Grand Forks ND 58203 Phone (701) 738-8800	2225 Vermont Ave Bismarck ND 58501 Phone (701) 751-

No goods returned without authorization, and 15% restocking charge. Non-stock items subject to factory restocking charge, if greater than 15%, and freight charges both ways.

www.smionline.com



Invoice

Invoice 00626273
Date 6/10/2022
Page 1/1

REMIT TO: PO BOX 2107 FARGO ND 58107-2107

Bill To:
CRAIG DEVELOPMENT LLC
1405 1ST AVE N
FARGO ND 58102

Ship To:
CRAIG DEVELOPMENT LLC
WILL CALL - FARGO

Purchase Order		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Sales Order	
		1355		TAYLER	WILL CALL	1% 10 Net 30	00683412	
Ordered	Shipped	B/O	Item Number	Description			Unit Price	Ext. Price
1	1	0	506372702	506372702 V-BELT CUT-N-BREAK 760			\$40.83	\$40.83
1	1	0	501008806	BLADE SHAFT BOLT ASSY			\$0.00	\$0.00

Comments:

BELT WAS BROKE, BEARING WAS OFF AGAIN. BLADES WERE LOOSE AGAIN ALL UPON ARRIVAL. ALL THREE WERE FIXED BEFORE IT WAS PICKED UP THE DAY PRIOR.

Tax Schedule: ND/FARGO
Discount Available: \$0.41

Subtotal	\$40.83
Freight	\$0.00
Tax	\$3.07
Total	\$43.90

Fargo Location	Grand Forks Location	Bismarck Location
1401 40 th St NW Fargo ND 58102 Phone (701) 282-7100 4580	4924 Gateway Dr Grand Forks ND 58203 Phone (701) 738-8800	2225 Vermont Ave Bismarck ND 58501 Phone (701) 751-

No goods returned without authorization, and 15% restocking charge. Non-stock items subject to factory restocking charge, if greater than 15%, and freight charges both ways.

www.smionline.com



Invoice

Invoice 00626275
Date 6/10/2022
Page 1/1

REMIT TO: PO BOX 2107 FARGO ND 58107-2107

Bill To:
CRAIG DEVELOPMENT LLC
1405 1ST AVE N
FARGO ND 58102

Ship To:
CRAIG DEVELOPMENT LLC
WILL CALL - FARGO

Purchase Order		Customer ID		Salesperson ID		Shipping Method	Payment Terms	Sales Order	
		1355		TAYLER		WILL CALL	1% 10 Net 30	00683585	
Ordered	Shipped	B/O	Item Number	Description				Unit Price	Ext. Price
1	1	0	506372702	506372702 V-BELT CUT-N-BREAK 760				\$40.83	\$40.83
1	1	0	501008806	BLADE SHAFT BOLT ASSY				\$0.00	\$0.00

Comments:

BELT WAS BROKE, BEARING WAS OFF, BLADES WERE LOOSE
UPON ARRIVE, FIXED ALL AND TEST CUT EVERYTHING WAS
GOOD

Tax Schedule: ND/FARGO
Discount Available: \$0.41

Subtotal	\$40.83
Freight	\$0.00
Tax	\$3.07
Total	\$43.90

Fargo Location	Grand Forks Location	Bismarck Location
1401 40 th St NW Fargo ND 58102 Phone (701) 282-7100 4580	4924 Gateway Dr Grand Forks ND 58203 Phone (701) 738-8800	2225 Vermont Ave Bismarck ND 58501 Phone (701) 751-

No goods returned without authorization, and 15% restocking charge. Non-stock items subject to factory restocking charge, if greater than 15%, and freight charges both ways.

www.smionline.com



Invoice

Invoice 00625591
Date 6/7/2022
Page 1/1

REMIT TO: PO BOX 2107 FARGO ND 58107-2107

Bill To:
CRAIG DEVELOPMENT LLC
1405 1ST AVE N
FARGO ND 58102

Ship To:
CRAIG DEVELOPMENT LLC
WILL CALL - FARGO

Purchase Order		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Sales Order	
		1355		TAYLER	WILL CALL	1% 10 Net 30	00682637	
Ordered	Shipped	B/O	Item Number	Description		Unit Price	Ext. Price	
1	1	0	2146668	BPMR7A SPARK PLUG FOR PC SAW (MAKITA,ICS)		\$7.21	\$7.21	
1	1	0	7518	TS-420 AIR FILTER		\$18.50	\$18.50	
1	1	0	7518	PRIMER BULB		\$23.16	\$23.16	
6	6	0	107517	LABOR - ON TS-420		\$22.50	\$135.00	
1	1	0	7518	SHOP SUPPLYS		\$3.50	\$3.50	

Comments:
NEW SPARK PLUG AND AIR FILTER" THEY WERE BAD", NEW
PRIMER BULB, MUFFLER WAS OFF LAYING IN MACHINE.
MOUNTED MUFFLER TESTED GOOD.(TS-420)

Tax Schedule: ND/FARGO
Discount Available: \$1.87

Subtotal	\$187.37
Freight	\$0.00
Tax	\$3.95
Total	\$191.32

Fargo Location	Grand Forks Location	Bismarck Location
1401 40 th St NW Fargo ND 58102 Phone (701) 282-7100 4580	4924 Gateway Dr Grand Forks ND 58203 Phone (701) 738-8800	2225 Vermont Ave Bismarck ND 58501 Phone (701) 751-

No goods returned without authorization, and 15% restocking charge. Non-stock items subject to factory restocking charge, if greater than 15%, and freight charges both ways.

www.smionline.com

Boldt Construction
711 1St. Ave NE
Watertown, SD 57201

Invoice

Date	Invoice #
6/6/2022	2702

Bill To
Craig Properties

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Asphalt back in between road and gutter	1,500.00	1,500.00T
	Excise Tax	2.041%	30.62
		Total	\$1,530.62

Boldt Construction
711 1St. Ave NE
Watertown, SD 57201

Invoice

Date	Invoice #
6/6/2022	2703

Bill To
Craig Properties

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Dig out pack and pave spot on road 12X15	1,400.00	1,400.00T
1	Repair Asphalt on north side of auditorium in parking lot	700.00	700.00T
	Excise Tax	2.041%	42.86
		Total	\$2,142.86

Boldt Construction
711 1St. Ave NE
Watertown, SD 57201

Invoice

Date	Invoice #
6/6/2022	2701

Bill To
Craig Properties

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
80	Tear out and replace 80 ft of curb and gutter	38.00	3,040.00T
1	Gravel	250.00	250.00T
	Excise Tax	2.041%	67.15
		Total	\$3,357.15



Dakota Portable Toilets, Inc.
PO Box 8513
Brookings, SD 57006

Invoice

Date	Invoice #
6/14/2022	14683

Bill To
Craig Development 1405 1st Ave. N Fargo, ND 58102

Ship To
The Ruins 315 East Kemp Ave. Watertown 6/14-7/12

			Due on receipt
Quantity	Description	Rate	Amount
2	Portable Toilet Rental with Weekly Service	165.00	330.00T
Thank you for your business.		Subtotal	\$330.00
		Sales Tax (6.5%)	\$21.45
		Payments/Credits	\$0.00
		Balance Due	\$351.45

If you would prefer your invoices emailed to you rather than mailed, please send us an email at info@dakotaportabletoilets.com letting us know that you would like to make the switch.

Phone #	Fax #	E-mail	Web Site
605-880-1699	866-371-6218	info@dakotaportabletoilets.com	www.dakotaportabletoilets.com



Dakota Portable Toilets, Inc.

PO Box 8513

Brookings, SD 57006

Invoice

Date	Invoice #
6/21/2022	14759

Bill To
Craig Development 1405 1st Ave. N Fargo, ND 58102

Ship To

			Due on receipt
Quantity	Description	Rate	Amount
1	Portable Toilet Rental with Weekly Service	165.00	165.00T
Thank you for your business.		Subtotal	\$165.00
		Sales Tax (6.5%)	\$10.73
		Payments/Credits	\$0.00
		Balance Due	\$175.73

If you would prefer your invoices emailed to you rather than mailed, please send us an email at info@dakotaportabletoilets.com letting us know that you would like to make the switch.

Phone #	Fax #	E-mail	Web Site
605-880-1699	866-371-6218	info@dakotaportabletoilets.com	www.dakotaportabletoilets.com

George's Sanitation Inc.

3367 12th Ave NW
Watertown, SD 57201

Invoice

Date	Invoice #
6/20/2022	21841

605-886-3161

Bill To

Craig Development
1405 1st Ave. N
Fargo, ND 58102
(E)

Project/Job		P.O. No.	Due Date	Terms
315 E. KEMP-WATERTOWN		RUINS	7/20/2022	Net 30
Quantity	Description	Rate		Amount
	(Roll-off Dumpster Service) Dumped-4/27/22	110.00		110.00T
4	Landfill Disposal Fee Per Ton	45.00		180.00T
	(Roll-off Dumpster Service) Dumped-5/16/22	110.00		110.00T
4.25	Landfill Disposal Fee Per Ton	45.00		191.25T
	(Roll-off Dumpster Service) Dumped-6/3/22	110.00		110.00T
4.16	Landfill Disposal Fee Per Ton	45.00		187.20T

A finance charge of 1.5%
(\$1.00 min) per month
(18% annually) will be
added to accounts over 30
days.

George's Sanitation
Thanks You For Your
Business.

PAY ONLINE AT
WWW.GEORGESSANITATION.COM
WITH PAY NOW BUTTON

Subtotal	\$888.45
Sales Tax (6.5%)	\$57.75
Total	\$946.20

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:

THE RUINS
1405 1ST AVE N
FARGO, ND 58102
FROM CONTRACTOR:
CRAIG DEVELOPMENT, LLC
1405 1ST AVE N
FARGO, ND 58102

CONTRACT FOR:

PROJECT:

WATERTOWN MIXED USE
E KEMP AVE
WATERTOWN, SD
VIA ARCHITECT:
TL STROH ARCHITECTS

VIA CONSTRUCTION MANAGER: CRAIG DEVELOPMENT/PREVAILE BUILD

PAGE ONE OF 2 PAGES

APPLICATION #:

PERIOD TO:

PROJECT NOS:

12

07/31/22

69

Distribution to:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Const. Mgr
<input type="checkbox"/>	Architect
<input checked="" type="checkbox"/>	Contractor

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM \$ 14,905,814.00
2. Net change by Change Orders \$
3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 14,905,814.00
4. TOTAL COMPLETED & STORED TO DATE \$ 13,364,934.54
(Column G on Continuation Sheet)

5. RETAINAGE:

- a. of Completed Work
(Columns D+E on Continuation Sheet) \$
- b. of Stored Material
(Column F on Continuation Sheet)
Total Retainage (Line 5a + 5b or
Total in Column I of Continuation Sheet) \$ 13,364,934.54

6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 12,042,480.23
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 1,322,454.31
(Line 3 less Line 6)

\$ 1,540,879.46

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

RRSB Ruins 02594

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: _____ Date: _____

State of: _____

County of: _____

Subscribed and sworn to before
me this _____ day of _____

Notary Public: _____

My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

EXHIBIT

WIT: J. Craig

DATE: 9-23-25

Deanna L. Sager

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:

WATERTOWN MIXED USE
E KEMP AVE
WATERTOWN, SD

Page 2 of 2 Pages

APPLICATION NUMBER: 12

APPLICATION DATE: 07/31/22

PERIOD TO: 31-Jul-22

ARCHITECT'S PROJECT NO: 69

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E Completed This Period	F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)
			From Previous Application (D + E)				Total Completed And Stored To Date (D + E + F)	% (G/C)	
1	GENERAL CONDITIONS	411,440.90	390,687.40		10,997.51		401,684.91	98%	9,755.99
2	BATHROOM VANITIES	21,420.00			21,420.00		21,420.00	100%	
	WOOD COMPONENTS/TRUSSES	828,311.28			617,660.36		617,660.36	75%	210,650.92
	VINYL WINDOWS	89,161.00	121,365.27		89,161.80		210,527.07	236%	(121,366.07)
	CEILING FANS	16,815.27			16,815.27		16,815.27	100%	
	TOILETS/ACCESSORIES	17,038.64			17,038.64		17,038.64	100%	
	GENERAL W&L CARP. LABOR	382,130.00	171,270.68		133,745.68		305,016.36	80%	77,113.64
	APPLIANCES A/C UNITS	411,505.00	185,586.76		80,345.15		265,931.91	65%	145,573.09
	KITCHEN SINKS/FAUCETS	14,764.91			14,764.91		14,764.91	100%	
	BATH FAUCETS/SHOWER HEADS	12,294.16			12,294.16		12,294.16	100%	
	BATHROOM MIRRORS	15,475.09			15,475.09		15,475.09	100%	
	WINDOW TREATMENTS	12,909.27			8,275.64		8,275.64	64%	4,633.63
	BUILDING SPRINKLER	128,900.00			18,046.00		18,046.00	14%	110,854.00
	PLUMBING	750,235.00	470,029.66		67,500.00		537,529.66	72%	212,705.34
	ELECTRICAL/SECURITY SYSTEM	845,607.76	594,803.43		80,060.89		674,864.32	80%	170,743.44
	ACCRUED INTEREST	633,120.00	490,850.71		53,853.21		544,703.92	86%	88,416.08
17	GENERAL CONTRACTOR	1,410,869.69	1,330,000.00		50,000.00		1,380,000.00	98%	30,869.69
18	SITE SUPERVISION	75,000.00	50,000.00		15,000.00		65,000.00	87%	10,000.00
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
	SUBTOTALS PAGE 2	6,076,997.97	3,804,593.91		1,322,454.31		5,127,048.22	84%	949,949.75

7/31/2022 To: The Ruins, LLC

Thank you for your business!

RED RIVER STATE BANK
300 2ND AVE W
HALSTAD, MN 56548
(218) 456-2187

CBA

* PAYMENT DUE DATE *
* 08/15/22 *

THE RUINS, LLC
PO BOX 426
FARGO ND 58107-0426

08/01/2022
R E M I N D E R N O T I C E
DEAR CUSTOMER,
OUR RECORDS, INDICATE A PAYMENT WILL BE
DUE ON NOTE # XXXXXXXXXXXX500. THANK YOU
FOR YOUR PROMPT ATTENTION.

DAILY INTEREST FACTOR CURRENT BALANCE
\$900.73 \$7,735,709.77

ORIGINAL DATE ORIGINAL BALANCE
03/09/22 \$7,740,000.00

*** PAYMENT CONSISTS OF: ***

PRINCIPAL \$27,922.73
INTEREST \$1,292.59
LATE FEES \$29,215.32 *
*TOTAL DUE *

** NOTE ** IF NOT PAID ON PAYMENT DATE PRINCIPAL AND INTEREST MAY VARY

Customer Account Statement

Statement 2 Generated at 7/1/2022 11:45:00AM



Remit To: Hamlin Building Center
45002 Hwy 28
PO Box 200
Lake Norden, SD 57248

Please contact our Accounting team if you are interested in Online Access to your account.

Customer Code: THERUI

The Ruins, LLC
PO Box 426
Fargo, North Dakota 58107

This statement is for branch, Hamlin Building Center - Lake Norden
This is a statement of your open items as of 6/30/2022

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance
Job Reference: The Ruins: 315 East Kemp Avenue					
05/24/22	Invoice	INV# 21949, Ref: safety railing	07/31/22	3,618.34	3,618.34
05/31/22	Invoice	INV# 23024, Ref: Stairway #1	07/31/22	11,791.21	11,791.21
06/23/22	Invoice	INV# 26232, Ref: sub floor glue	08/31/22	336.67	336.67
06/28/22	Invoice	INV# 26888, Ref: LVL Hangers	08/31/22	320.36	320.36
06/28/22	Invoice	INV# 27027, Ref: 2nd floor walls	08/31/22	382,497.34	382,497.34
06/29/22	Invoice		08/31/22	2,109.71	2,109.71
06/29/22	Invoice	INV# 27156, Ref: Lvl	08/31/22	6,731.48	6,731.48
06/29/22	Invoice	INV# 27157, Ref: LVL Hangers 2.0	08/31/22	734.90	734.90
06/30/22	Invoice	INV# 27397, Ref: Titen Anchors	08/31/22	3,623.13	3,623.13
06/30/22	Invoice	INV# 27423, Ref: 2nd floor frame	08/31/22	58,148.58	58,148.58
06/30/22	Invoice	INV# 27439, Ref: 3rd Floor Trusses	08/31/22	147,748.64	147,748.64
Total Owing for Job Reference: The Ruins: 315 East Kemp Avenue					617,660.36

Aging of transactions dated 6/30/2022 or earlier as of 7/1/2022 11:45:00AM

	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151 +	Total
No of transactions	11	0	0	0	0	0	0	11
Value of transactions	617,660.36	0.00	0.00	0.00	0.00	0.00	0.00	617,660.36
Remaining Balance:							617,660.36	



Volume Savings Program

Quote #: 8823487
 Volume Savings Expiration Date: 6/9/2022
 Customer Name: Jesse Craig
 Selling System Quote Project Description: The Ruins
 Customer Phone#: 7013719887
 Pricing is per Lowe's Store at: Store #1650 FARGO, ND
 Store Phone #: (701) 433-2160
 Store Contact: Diana Borg

Item #	Quantity	Item Description	OSP Unit Price	Extended OSP Price
642555	72	SS DRAYDEN 30.5-IN COMBO	389.89	28,072.08
2365688	72	A+R 25-IN X 37-IN BLACK MIRROR	285.43	20,550.96
2599780	88	48-IN HB BRADBURY BN LED CF	99.48	8,754.24
808414	72	DELTA FOUNDATIONS 2H BN CS	95.32	6,863.04
1608978	68	33-1/8 Kitchen Sink	99.30	6,752.40
1426932	68	KPF-1610SFS	195.94	13,323.92
321478	78	LATITUDE II TP HOLDER STN NICKEL	15.47	1,206.66
349529	252	3M COMMAND DSGNR HOOK	2.80	705.60
803772	28	44-IN HB BEACH CREEK BN LED CF	99.72	2,792.16
807422	38	44-IN HB MAZON BRZ LED CFAN	85.23	3,238.74
2412591	72	MANS SUMMIT RD CH WH 1 28-GPF	144.75	10,422.00

OSP Total: \$98,682.80

*All items requested for volume savings may not be listed if they did not qualify for OSP savings.

MANAGER SIGNATURE _____

DATE _____

*THIS ESTIMATE IS NOT VALID WITHOUT A MANAGER'S SIGNATURE.

*LOWE'S RESERVES THE RIGHT TO LIMIT THE QUANTITIES OF MERCHANDISE SOLD TO CUSTOMERS

*ALL OF THE PRODUCT MUST BE ORDERED BY THE EXPIRATION DATE IN ORDER TO RECEIVE VOLUME SAVINGS

*THIS IS AN ESTIMATE ONLY. DELIVERY OF ALL MATERIALS CONTAINED IN THIS ESTIMATE ARE SUBJECT TO AVAILABILITY FROM THE MANUFACTURER OR SUPPLIER. QUANTITY, EXTENSION, OR ADDITION ERRORS ARE SUBJECT TO CORRECTION. CREDIT TERMS SUBJECT TO APPROVAL BY LOWE'S CREDIT DEPARTMENT.

*LOWE'S IS A SUPPLIER OF MATERIALS ONLY. LOWE'S DOES NOT ENGAGE IN THE PRACTICE OF ENGINEERING, ARCHITECTURE, OR GENERAL CONTRACTING. LOWE'S DOES NOT ASSUME SELECTION OR CHOICE OF MATERIALS FOR A GENERAL OR SPECIFIC USE; FOR QUANTITIES OR SIZING OF MATERIALS; FOR THE USE OR INSTALLATION OF MATERIALS; OR FOR COMPLIANCE WITH ANY BUILDING CODE OR STANDARD OF WORKMANSHIP.

*LOWE'S IS MAKING THE FOLLOWING QUOTE BASED ON ITS STANDARD COMMERCIAL TERMS, AND DOES NOT AGREE TO TERMS AND CONDITIONS, INCLUDING ANY GOVERNMENTAL REGULATIONS, NOT SPECIFICALLY INDICATED OR REFERENCED IN THE REQUEST FOR THIS QUOTATION. IF TERMS AND CONDITIONS ARE PRESENTED, PRODUCT SELECTION AND PRICING MAY CHANGE PENDING LEGAL REVIEW.

X 7.5%
\$7,401.31
\$106,083.71



RUSCO WINDOW
COMPANY, INC.
411 40TH STREET S
FARGO, ND 58103

Invoice

Date	Invoice #
6/29/2022	10695

Bill To

CRAIG PROPERTIES
PO BOX 426
FARGO, ND 58107

Ship To

CRAIG PROPERTIES
PO BOX 426
FARGO, ND 58107

P.O. No.	Rep	FOB	Terms	Due Date	Account #	Ship Date
THE RUINS	CTH	2210024	Due on receipt	6/29/2022	14817	6/29/2022
Item	Description	Qty	U/M	Rate	Amount	
	WHITE LOE ARGON			0.00	0.00	
	CASEMENT PW COMBOS					
LINDSAY	6054	64		0.00	0.00T	
LINDSAY	5054	70		0.00	0.00T	
LINDSAY	4054 PW	6		0.00	0.00T	
TOTAL	TOTAL BID PRICE	1		83,720.00	83,720.00T	
	SALES TAX			6.50%	5,441.80	

There is a 3% convenience fee for any credit card processing.

Total \$89,161.80

Balance Due \$89,161.80

Phone #	E-mail
701-281-1848	ar@ruscwindowcompany.com



Invoice

Invoice 00629733
Date 6/29/2022
Page 1/1

REMIT TO: PO BOX 2107 FARGO ND 58107-2107

Bill To:
CRAIG DEVELOPMENT LLC
1405 1ST AVE N
FARGO ND 58102

Ship To:
CRAIG DEVELOPMENT LLC
WILL CALL - FARGO

Purchase Order		Customer ID		Salesperson ID		Shipping Method	Payment Terms	Sales Order	
LAKE HOME ANDREW		1355		CODYV		WILL CALL	1% 10 Net 30	00687771	
Ordered	Shipped	B/O	Item Number	Description				Unit Price	Ext. Price
5	5	0	ECW6	WATTLE STRAW 6"X15' 40/BUNDLE				\$16.91	\$84.55
1	1	0	041118	STAKE WOOD 1 X 1 - 18" 36/BDL - 80 BNDLS / PALLET				\$8.480	\$8.48

Comments:

Tax Schedule: ND/FARGO
Discount Available: \$0.93

Subtotal	\$93.03
Freight	\$0.00
Tax	\$6.99
Total	\$100.02

Fargo Location	Grand Forks Location	Bismarck Location
1401 40 th St NW Fargo ND 58102 Phone (701) 282-7100 4580	4924 Gateway Dr Grand Forks ND 58203 Phone (701) 738-8800	2225 Vermont Ave Bismarck ND 58501 Phone (701) 751-

No goods returned without authorization, and 15% restocking charge. Non-stock items subject to factory restocking charge, if greater than 15%, and freight charges both ways.

www.smionline.com

PAYMENT APPLICATION

TO: The Ruins LLC
1405 1st Ave North
Fargo, ND 58102

FROM: Joshua Castagliola
Dugan Sales & Service
7 N Broadway
Watertown, SD 57201

FOR: Appliances Stored

PROJECT:

The Ruins

Application # 4
Period Start 6/9/2021
Period End
Application Date 7/21/2022
Subcontract #:
Date of Contract

Distribution To:
☐ Owner
☐ Accounting
☐ Architect
☐ Owner's Rep.

CONTRACTORS SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is Attached

1 CONTRACT AMOUNT

\$ 411,505.37

2 SUM OF ALL CHANGE ORDERS

3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2)

\$411,505.37

4 TOTAL COMPLETED AND STORED
(Column G on Continuation Page)

\$ 411,505.37

5 RETAINAGE:

- a. 10% of completed work
(Columns D+E on Continuation Page)
- b. 10% of Material Stored
(Column F on Continuation Page)
- Total Retainage (Line 5a + 5b or
column I on Continuation Page)

6 TOTAL COMPLETED AND STORED LESS RETAINAGE
(Line 4 Minus Line 5 Total)

7 LESS PREVIOUS PAYMENT APPLICATIONS
(Line 6 from Prior Application)

\$181,947.80

8 PAYMENT DUE

\$80,345.15

9 BALANCE TO COMPLETION
(Line 3 Minus Line 6)

\$149,212.42

SUMMARY OF CHANGE ORDER	Additions	Deductions
Total changes approved in previous months		
Total changes approved this month		
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	\$0.00

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR:

By: _____ Date: _____

Certification

☐ Required ☐ Not Required

The construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: 1. They have inspected the Work represented by this Application, 2. Such work has been completed to the extent indicated in this application, 3. this Application for Payment accurately states the amount of Work completed and payment due therefor, and 4. Construction Manager and Architect know of no reason why payment should not be made.

Certified Amount

Date: _____

(If the certified amount is different from the payment due, you should attach an explanation. Initial all figures that are changed to match the certified amount.)

GENERAL CONTRACTOR:

By: _____ Date: _____

ARCHITECT:

By: _____ Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

SWANSTON EQUIPMENT CORPORATION
3450 West Main • PO Box 1963 • Fargo, ND 58107
(701) 293-7325 • Fax: (701) 293-9466
www.swanston.com



For questions please contact our
accounts receivable department at:
(701) 293-7325
or email: credit@swanston.com

PAGE: 1
DATE: 06/30/22
CUST#: CRAIG001
BRANCH: FARGO

STATEMENT OF ACCOUNT

CRAIG PROPERTIES
PO BOX 426
FARGO ND 58107

ALL AMOUNTS ARE DUE UPON RECEIPT. THANK YOU.

Please Remit To

SWANSTON EQUIPMENT CORPORATION
PO Box 1963
Fargo, ND 58107

Amount Enclosed \$
Please check the items being paid and return this
portion with payment.

PAGE: 1
DATE: 06/30/22
CUST#: CRAIG001 CRAIG
BRANCH: FARGO

INVOICE#	DATE	BR	Description	BALANCE DUE
R13162	02/03/22	01	ADJUSTMENT	80.63CR
W33605	03/17/22	01	ADJUSTMENT	225.84CR
W34223	03/21/22	01	INVOICE	1252.44
G05214	03/30/22	01	INVOICE	2687.50
W34299	04/11/22	01	INVOICE	3482.44
R13678	06/08/22	01	INVOICE	188.13
W35177	06/13/22	01	INVOICE	110.02
R13831	06/24/22	01	INVOICE	268.75
G05313	06/29/22	01	INVOICE	2687.50

TOTALS

PLEASE REMIT DIRECTLY TO:	CURRENT	3,254.40
	31-60	.00
SWANSTON EQUIPMENT	61-90	3,482.44
CORPORATION	91-120	3,714.10
PO BOX 1963	OVER 120	80.63CR
FARGO, ND 58107	LATE CHG	.00
	TOTAL	10,370.31

INVOICE#	BALANCE DUE
R13162	80.63CR
W33605	225.84CR
W34223	1252.44
G05214	2687.50
W34299	3482.44
R13678	188.13
W35177	110.02
R13831	268.75
G05313	2687.50

TOTALS

CURRENT	3,254.40
31-60	.00
61-90	3,482.44
91-120	3,714.10
OVER 120	80.63CR
LATE CHG	.00
TOTAL	10,370.31



Dakota Portable Toilets, Inc.
PO Box 8513
Brookings, SD 57006

Invoice

Date	Invoice #
7/12/2022	14923

Bill To
Craig Development 1405 1st Ave. N Fargo, ND 58102

Ship To
The Ruins 315 East Kemp Ave. Watertown 7/12-8/9

			Due on receipt
Quantity	Description	Rate	Amount
2	Portable Toilet Rental with Weekly Service	165.00	330.00
Thank you for your business.			
Subtotal			\$330.00
Sales Tax (6.5%)			\$21.45
Payments/Credits			\$0.00
Balance Due			\$351.45

If you would prefer your invoices emailed to you rather than mailed, please send us an email at info@dakotaportabletoilets.com letting us know that you would like to make the switch.

Phone #	Fax #	E-mail	Web Site
605-880-1699	866-371-6218	info@dakotaportabletoilets.com	www.dakotaportabletoilets.com



Dakota Portable Toilets, Inc.
PO Box 8513
Brookings, SD 57006

Invoice

Date	Invoice #
7/19/2022	14996

Bill To
Craig Development 1405 1st Ave. N Fargo, ND 58102

Ship To
Generations On 1st 26 1st Ave. NW Watertown 7/19-8/16

*used at Ruins
for Jimmy crews*

			Due on receipt
Quantity	Description	Rate	Amount
1	Portable Toilet Rental with Weekly Service	165.00	165.00
Thank you for your business.		Subtotal	\$165.00
		Sales Tax (6.5%)	\$10.73
		Payments/Credits	\$0.00
		Balance Due	\$175.73

If you would prefer your invoices emailed to you rather than mailed, please send us an email at info@dakotaportabletoilets.com letting us know that you would like to make the switch.

Phone #	Fax #	E-mail	Web Site
605-880-1699	866-371-6218	info@dakotaportabletoilets.com	www.dakotaportabletoilets.com

PAYMENT APPLICATION

TO: The Ruins LLC 1405 1st Ave North Fargo, ND 58102	PROJECT: The Ruins	Application # 4	Distribution To: <input type="checkbox"/> Owner <input type="checkbox"/> Accounting <input type="checkbox"/> Architect <input type="checkbox"/> Owner's Rep.
FROM: B&W Construction P.O. Box 78 Castlewood, SD 57223		Period Start 6/30/21	
		Period End 7/21/22	
		Application Date 7/21/22	
		Subcontract # _____	
		Date of Contract _____	

FOR: **Framing**

CONTRACTORS SUMMARY OF WORK

Application is made for payment as shown below.
 Confirmation Page is Attached


1 CONTRACT AMOUNT \$ 382,130.50	2 SUM OF ALL CHANGE ORDERS _____	3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2) \$ 382,130.50	4 TOTAL COMPLETED AND STORED (Column G on Confirmation Page) \$ 266,597.88	5 RETAINAGE: a. 10% of completed work (Column D+E on Confirmation Page) \$ 38,213.05 b. 10% of Material Stored (Column F on Confirmation Page) _____ Total Retainage (Line 5a + 5b or column I on Confirmation Page) \$ 38,213.05	6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total) \$ 244,394.83	7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application) \$95,532.63	8 PAYMENT DUE \$133,745.68	9 BALANCE TO COMPLETION (Line 3 Minus Line 6) \$133,745.67
---	--	---	---	--	--	---	--------------------------------------	---

SUMMARY OF CHANGE ORDERS Total changes approved in previous months Total changes approved this month TOTALS \$0.00 \$0.00 NET CHANGES \$0.00	Additional _____ Deductions \$0.00
--	---

CERTIFICATION ☐ Required ☐ Not Required

The construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment hereon applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: _____ **Date:** 7-21-22

By:  _____

ARCHITECT: _____ **Date:** _____

By: _____ **Date:** _____

GENERAL CONTRACTOR: _____ **Date:** _____

(If the certified amount is different from the payment due, you should attach an explanation. Initial all figures that are changed to match the certified amount.)

Neither this Application nor payment received hereon is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

Invoice

North Star Logistics, LLC dba Sentry Crane Services
1414 5th St SE
Watertown SD 57201

REMIT PAYMENT TO:
Sentry
PO Box 151
Watertown SD 57201

Date	Invoice #
7/19/2022	51465

Bill To:

The Ruins LLC
1405 1st Ave N
Fargo, ND 58102



Jobber/Field Ticket #		Terms		Due Date
		Due on receipt		7/19/2022
Description		Qty	Rate	Amount
Location: The Ruins Watertown SD			0.00	0.00
Contact: Mic Stulken/Jesse Craig				
Sentry Job #: 524				
Description: Electrical				
Received job materials		1	97,438.96	97,438.96
Prior billed: \$189,939.11				
Total allowed: \$300,000				
Total this invoice: \$110,060.89				
SD state sales tax, 4.5%		159,624.41	0.065	10,375.59
SD Local sales tax, 2% (Watertown)				
Remainder due on materials received to date				
Price Subtotal				107,814.55
Amount deducted for retention (10% of total allowed billings of \$300,000)			-30,000.00	-30,000.00
2% SD Contractors Excise Tax		110,060.89	0.02041	2,246.34

Please note our updated remit-to address.
Thank you!

Total	\$80,060.89
-------	-------------

Phone #	Fax #	E-mail	Website
701-842-2602	701-842-2603	accounting@sentryusa.com	sentryusa.com

Please remit payment to PO Box 151 Watertown SD 57201

A 3% finance charge will be assessed on past due balances. A 4% fee applies to credit card payments.

Please contact us with any questions regarding your invoice.

Thank you for your business.

APPLICATION AND CERTIFICATION FOR PAYMENT

TO GC:

Jesse Craig

Street Address

City, State Zip

FROM CONTRACTOR:

Xtreme Fire Protection

4102 N Cliff Ave

Sioux Falls, SD 57104

CONTRACT FOR:

PROJECT: The Ruins

Watertown, SD

VIA ARCHITECT:

AIA DOCUMENT G702

APPLICATION NO:

1

PAGE 1 OF 2 PAGES

Distribution to:

☐ OWNER

☐ ARCHITECT

☒ CONTRACTOR

PERIOD TO: 07/31/22

PROJECT NOS:

CONTRACT DATE:

Work performed

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM

2. Net change by Change Orders

3. CONTRACT SUM TO DATE (Line 1 + 2)

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)

5. RETAINAGE:

a. 0 % of Completed Work (Column D + E on G703)

b. 0 % of Stored Material (Column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

\$ 128,900.00

\$ 0.00

\$ 128,900.00

\$ 18,046.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$0.00

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - 91392

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Documents Authentically from the Licensee.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

XTREME FIRE PROTECTION, LLC
Fill out entirely w/Name, Date and Notary

By:

Date:

State of: South Dakota

Subscribed and sworn to before me

Notary Public:

My Commission expires:

9/19/2025

County of: Minnehaha

7/14/2022

7/14/2022

7/14/2022

7/14/2022

7/14/2022

7/14/2022

7/14/2022

7/14/2022

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7/14/2022

7/14/2022

7/14/2022

7/14/2022

ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:

THE RUINS
1405 1ST AVE N
FARGO, ND 58102
FROM CONTRACTOR:
CRAIG DEVELOPMENT, LLC
1405 1ST AVE N
FARGO, ND 58102

CONTRACT FOR:

PROJECT:

WATERTOWN MIXED USE
E KEMP AVE
WATERTOWN, SD
VIA ARCHITECT:
TL STROH ARCHITECTS

VIA CONSTRUCTION MANAGER: CRAIG DEVELOPMENT/PREVAUL BUILD

PAGE ONE OF 2 PAGES

APPLICATION #:

PERIOD TO:

PROJECT NOS:

Distribution to:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Const. Mgr
<input type="checkbox"/>	Architect
<input checked="" type="checkbox"/>	Contractor

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$ 14,905,814.00
2. Net change by Change Orders	\$
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 14,905,814.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)	\$ 13,529,771.96

5. RETAINAGE:

- a. _____ of Completed Work
(Columns D+E on Continuation Sheet) \$ _____
- b. _____ of Stored Material
(Column F on Continuation Sheet) \$ _____
- Total Retainage (Line 5a + 5b or
Total in Column I of Continuation Sheet) \$ 13,529,771.96

6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: _____ Date: _____

State of: _____

County of: _____

Subscribed and sworn to before
me this _____ day of _____

Notary Public: _____

My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

EXHIBIT 13
WIT: Jo Craig
DATE: 9/23/25
Deanna L. Sager

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

Page 2 of 2 Pages

PROJECT:

WATERTOWN MIXED USE
E KEMP AVE
WATERTOWN, SD

APPLICATION NUMBER: 13

APPLICATION DATE: 08/31/22

PERIOD TO: 31-Aug-22

ARCHITECT'S PROJECT NO: 69

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E Completed This Period	F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)
			From Previous Application (D + E)				Total Completed And Stored To Date (D + E + F)	% (G/C)	
1	GENERAL W&L ROUGH CARPENTRY	382,130.00	305,016.36		90,000.00		395,016.36	103%	(12,886.36)
2	MASONRY	370,000.00	220,082.60		57,319.57		277,402.17	75%	92,597.83
	VINYL WINDOWS	89,161.00	210,527.00		14,285.74		224,812.74	252%	(135,651.74)
	ACCRUED INTEREST/EXCISE	633,120.00	544,703.92		3,232.11		547,936.03	87%	85,183.97
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
	SUBTOTALS PAGE 2	1,474,411.00	1,280,329.88		164,837.42		1,445,167.30	98%	29,243.70

Invoice 013

Craig Development, LLC
Box 426, Fargo, ND 58107

8/31/2022 To: The Ruins, LLC

Quantity	Description	Unit Price	Total
1	BW	\$	57,319.57
1	Borns Construction	\$	14,285.74
1	Lakeside	\$	90,000.00
Subtotal			\$ 161,605.31
Excise Tax			\$ 3,232.11
Total Due By 9/10/2022			\$ 164,837.42

Thank you for your business!

57, 319, 57

Lakeside Construction
3475 Dakota Beach Circle
Waubay, SD 57273 US
+1 6058805830
kbj@ktel.com

BILL TO
Craig Properties

INVOICE 1111

DATE 08/23/2022 TERMS Net 30

DUE DATE 09/22/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/23/2022	Labor/Material	Brick Labor and Material	1	100,000.00	100,000.00
	Retention Receivable	10% Retainage Fees	1	-10,000.00	-10,000.00

Thank you for your business.

TOTAL DUE \$90,000.00

Borns Construction LLC

804 13th St NE
Watertown, SD 57201 US
(605) 520-8990
aaron.borns@yahoo.com

INVOICE

BILL TO
Mic Stulken

INVOICE # 1033
DATE 08/15/2022
DUE DATE 09/15/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Services	Fix window rough opening sizes throughout apartment and cleanup scrap	1	14,000.00	14,000.00
Services	Excise tax	1	285.74	285.74

BALANCE DUE
\$14,285.74

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:

THE RUINS
1405 1ST AVE N
FARGO, ND 58102
FROM CONTRACTOR:
CRAIG DEVELOPMENT, LLC
1405 1ST AVE N
FARGO, ND 58102

CONTRACT FOR:

PROJECT:

WATERTOWN MIXED USE
E KEMP AVE
WATERTOWN, SD
VIA ARCHITECT:
TL STROH ARCHITECTS

VIA CONSTRUCTION MANAGER: CRAIG DEVELOPMENT/PREVAILE BUILD

PAGE ONE OF 2 PAGES

APPLICATION #: 14

PERIOD TO: 10/31/22

PROJECT NOS: 69

CONTRACT DATE:

Distribution to:

Owner	
Const. Mgr	
Architect	
Contractor	X

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due

CONTRACTOR:

By:

Date:

State of:

County of:

Subscribed and sworn to before
me this _____ day of _____

Notary Public:

My Commission expires:

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

\$	14,905,814.00
\$	
\$	14,905,814.00
\$	14,533,590.12

1. ORIGINAL CONTRACT SUM-----
2. Net change by Change Orders-----
3. CONTRACT SUM TO DATE (Line 1 +/- 2)
4. TOTAL COMPLETED & STORED TO DATE-\$
(Column G on Continuation Sheet)

5. RETAINAGE:

- a. _____ of Completed Work
(Columns D+E on Continuation Sheet)
 - b. _____ of Stored Material
(Column F on Continuation Sheet)
- Total Retainage (Line 5a + 5b or
Total in Column I of Continuation Sheet-----

\$	
\$	14,533,590.12

6. TOTAL EARNED LESS RETAINAGE-----
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate)-----

\$	13,529,771.96
\$	1,003,818.16

8. CURRENT PAYMENT DUE-----

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6)

\$ 372,223.88

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
NET CHANGES by Change Order	TOTALS	

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:

WATERTOWN MIXED USE

E KEMP AVE

WATERTOWN, SD

Page 2 of 2 Pages

APPLICATION NUMBER: 14

APPLICATION DATE: 10/31/22

PERIOD TO: 31-Oct-22

69

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)
			From Previous Application (D + E)				Total Completed And Stored To Date (D + E + F)	% (G/C)	
1	GENERAL W&L CARPENTRY MATERIALS	643,566.71	448,965.00		180,000.00		628,965.00	98%	14,601.71
2	MASONRY	370,000.00	277,402.17		144,000.00		421,402.17	114%	(51,402.17)
	METAL SIDING/METAL PANELS	755,145.00	481,841.04		258,118.16		739,959.20	98%	15,185.80
	DRYWALL	549,700.00	255,000.00		286,700.00		541,700.00	99%	8,000.00
	PLUMBING	750,235.00	537,529.66		135,000.00		672,529.66	90%	77,705.34
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
	SUBTOTALS PAGE 2	3,068,646.71	2,000,737.87		1,003,818.16		3,004,556.03	98%	64,090.68

EXHIBIT 14

WIT: J. Craig

DATE: 9/23/25

Deanna L. Sager

10/31/2022 To: The Ruins, LLC

Thank you for your business!

Diamond Wall Systems, Inc.

1960 Cliff Lake Rd Ste 129-250

Lagan, MN 55122

052-388-8910

johnson_1840@yahoo.com

Invoice

Date	invoice #
10/17/22	1258

Bill To
Craig Development Jesse R Craig

	P.O. No	Terms	Project
			Ruins Watertown SD
Description	Qty	Rate	Amount
draw for 4th floor hangar tape and stocking 3rd floor drywall	1	286,700.00	286,700.00
		Total	\$286,700.00
		Payments/Credits	\$0.00
		Balance Due	\$286,700.00

RRSB Ruins 02619

10/26/22, 2:42 PM

Screenshot_20221025-184459.png

PAYMENT APPLICATION

TO: The Ruins LLC
1405 1st Ave North
Fargo, ND 58102

FROM: BAW Construction
P.O. Box 78
Castletown, SD 57223

FOR: Sliding

PROJECT: The Ruins

Application # 4
Period Start 10/5/2022
Period End 10/25/2022
Application Date 10/25/2022
Submission #
Date of Contract

Distribution To:
☐ Owner
☐ Accounting
☐ Architect
☐ Owner's Rep

CONTRACTORS SUMMARY OF WORK
Application is made for payment as shown herein.
(Continuation Page is Attached)

1. CONTRACT AMOUNT \$ 959,154.86

2. SUM OF ALL CHANGE ORDERS

3. CURRENT CONTRACT AMOUNT (Line 1 + Line 2) \$655,154.86

4. TOTAL COMPLETED AND STORED (Column D+E on Continuation Page) \$ 206,157.80

5. RETAINAGE:
a. 10% of completed work (Column D+E on Continuation Page) \$ 26,479.72
b. 10% of Material Stored (Column F on Continuation Page)
Total Retainage (Line 5a + 5b) \$ 26,479.72

6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total) \$ 206,157.80

7. LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 Minus Prior Applications) \$0.00

8. PAYMENT DUE \$206,157.80

9. BALANCE TO COMPLETION (Line 3 Minus Line 6) \$448,997.06

CERTIFICATION ☐ Required ☐ Not Required
The Construction Manager and Architect's signatures below are their assurance to Owner concerning the payment herein applied for, that: 1. They have inspected the Work represented by this Application; 2. Such work has been completed to the extent indicated in this application; 3. This Application for Payment accurately states the amount of Work completed and payment due month; and 4. Construction Manager and Architect know of no reason why payment be could not be made.

Certified Amount _____ Date _____

If the certified amount is different from the payment due, you should attach an explanation, integral all figures that are changed to match the certified amount.

GENERAL CONTRACTOR
By _____ Date _____
ARCHITECT
By _____ Date _____

After this Application for payment is received by the owner, it is acknowledged that payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

Page 1

258,118.16

Lakeside Construction
1511 W 7th Street
Webster, SD 57274 US
+1 6058805830
kbj@itctel.com

BILL TO
Craig Properties+The Ruins

INVOICE 1119

DATE 09/23/2022 **TERMS** Net 30

DUE DATE 10/23/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/23/2022	Labor/Material	Labor and Material	1	160,000.00	160,000.00
	Retention Receivable	10% Retainage Fee	1	-16,000.00	-16,000.00

Thank you for your business.

TOTAL DUE **\$144,000.00**

Customer Account Statement

Statement 5 Generated at 10/3/2022 8:31:00AM



Remit To: Hamlin Building Center
45002 SD Hwy 28
PO Box 200
Lake Norden, South Dakota 57248

Please contact our Accounting team if you are interested in Online Access to your account.

Customer Code: THERUI

The Ruins, LLC
PO Box 426
Fargo, North Dakota 58107

This statement is for branch; Hamlin Building Center - Lake Norden
This is a statement of your open items as of 9/30/2022.

Job	Remaining Balance
Main	0.00
The Ruins: 315 East Kemp Avenue	549,112.07
Statement Totals:	549,112.07

Terms: Due 10th of the month. 1% interest on past due.

Aging of transactions dated 9/30/2022 or earlier as of 10/3/2022 8:31:00AM

	0 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151 - 180	181 +	Total
No of trans	6	14	7	0	0	0	0	27
Amount of trans	16,533.35	248,293.88	284,284.84	0.00	0.00	0.00	0.00	549,112.07
Remaining Balance:								549,112.07

PAYMENT APPLICATION

TO: Craig Properties
1405 1st Ave N
Fargo ND 58102

FROM: Watertight, Inc.
18273 464th Ave
Castlewood, SD 57223

FOR:

PROJECT:

The Ruins
315 E Kemp
Watertown SD 57201

Application # 5
Period Start 8/25/2022
Period End 9/25/2022
Application Date 9/22/2022
Subcontract #:
Date of Contract

Distribution To:
Watertight, Inc
18273 464th Ave
Castlewood, SD 57223

CONTRACTORS SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is Attached

1 CONTRACT AMOUNT \$ 750,235.00

2 SUM OF ALL CHANGE ORDERS

3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2) \$750,235.00

4 TOTAL COMPLETED AND STORED (Column G on Continuation Page) \$ 383,383.00

5 RETAINAGE:

a. 10% of completed work \$ 38,338.35
(Columns D+E on Continuation Page)

b. 10% of Material Stored

(Column F on Continuation Page)

Total Retainage (Line 5a + 5b or column I on Continuation Page) \$38,338.35

6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total) \$345,044.65

7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application) \$ 277,544.65

8 PAYMENT DUE \$67,500.00

9 BALANCE TO COMPLETION (Line 3 Minus Line 6) \$405,190.35

SUMMARY OF CHANGE ORDERS	Additions	Deductions
Total changes approved in previous months		
Total changes approved this month		
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR:

By: Chris Serie Date: 9/22/2022

Certification

The construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: 1. They have inspected the Work represented by this Application, 2. Such work has been completed to the extent indicated in this application, 3. this Application for Payment accurately states the amount of Work completed and payment due therefor, and 4. Construction Manager and Architect know of no reason why payment should not be made.

Certified Amount Date:

(If the certified amount is different from the payment due, you should attach an explanation. Initial all figures GENERAL CONTRACTOR:

By: _____ Date: _____

ARCHITECT: _____ Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

PAYMENT APPLICATION

TO: Craig Properties
1405 1st Ave N
Fargo ND 58102

FROM: Watertight, Inc.
18273 464th Ave
Castlewood, SD 57223

FOR:

PROJECT: The Ruins
315 E Kemp
Watertown SD 57201

Application # 6
Period Start 9/25/2022
Period End 10/25/2022
Application Date 10/19/2022
Subcontract #: _____
Date of Contract _____

Distribution To: Watertight, Inc.
18273 464th Ave
Castlewood, SD 57223

CONTRACTORS SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is Attached

1 CONTRACT AMOUNT \$ 750,235.00

2 SUM OF ALL CHANGE ORDERS

3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2) \$750,235.00

4 TOTAL COMPLETED AND STORED (Column G on Continuation Page) \$ 458,383.00

5 RETAINAGE:

a. 10% of completed work (Columns D+E on Continuation Page) \$ 45,838.35

b. 10% of Material Stored (Column F on Continuation Page)

Total Retainage (Line 5a + 5b or column I on Continuation Page) \$45,838.35

6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total) \$412,544.65

7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application) \$ 345,044.65

8 PAYMENT DUE \$67,500.00

9 BALANCE TO COMPLETION (Line 3 Minus Line 6) \$337,690.35

SUMMARY OF CHANGE ORDERS	Additions	Deductions
Total changes approved in previous months		
Total changes approved this month		
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR:

By: Chris Serie Date: 10/19/2022

Certification

The construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: 1. They have inspected the Work represented by this Application, 2. Such work has been completed to the extent indicated in this application, 3. this Application for Payment accurately states the amount of Work completed and payment due therefor, and 4. Construction Manager and Architect know of no reason why payment should not be made.

Certified Amount: _____ Date: _____

(If the certified amount is different from the payment due, you should attach an explanation. Initial all figure GENERAL CONTRACTOR:

By: _____ Date: _____

ARCHITECT: _____ Date: _____

By: _____ Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.